PURCHASE ORDER
CITY GOVERNMENT OF PASIG
Agency Name

Supplier : **PHILIPPINE DUPLICATORS INC.**
Address : KM14 West Service Road, Edison Ave. Parañaque City

P.O. No. : 23-04-0133
Date : 12 April 2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office
Date of Delivery :

Delivery Term : 15 calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 2 - CONSUMABLES FOR GESTETNER DD3344		
1	ROLLS	400	MASTER ROLL CPMT, GESTETNER 15 DD3344 gestetner	6,083.84	2,433,536.00
2	PCS	3,800	893781 ink black cp17 for dd3344, GESTETNER for DD3344 gestetner	1,115.52	4,238,976.00
			SPARE PARTS FOR GESTETNER DD3344		
3	PCS	80	PAPER FEED ROLLER, GESTETNER for DD3344 gestetner	3,561.04	284,883.20
4	PCS	40	SEPARATOR PAD, GESTETNER for DD3344 gestetner	2,610.72	104,428.80
5	PCS	24	PAPER DELIVERY BELT, GESTETNER for DD3344 gestetner	1,827.28	43,854.72
6	PCS	1	Pressure roller B4 : assy, GESTETNER for DD3344 gestetner	13,597.36	13,597.36
7	PCS	1	Cutter Unit B4: Assy, GESTETNER for DD3344 gestetner	16,794.96	16,794.96

Control No. 4335 **SUBTOTAL : Php 7,136,071.04**

Total Amount in Words *Seven Million One Hundred Thirty-six Thousand Seventy-one Pesos And 04/100 Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

JEMEICA JANE REBANGCOS
(Signature over printed name of Supplier)
4-17-23
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
SHERYLL T. GAYOLA, CESO V.
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount :
OBR No. :

PURCHASE ORDER
CITY GOVERNMENT OF PASIG
Agency Name

Supplier : PHILIPPINE DUPLICATORS INC.
Address : KM14 West Service Road, Edison Ave. Parañaque City

P.O. No. : 23-040133
Date : 12 April 2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office
Date of Delivery :
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	PCS	1	METAL SCREEN, GESTETNER for DD3344 gestetner	26,200.16	26,200.16
9	PCS	1	CLOTH SCREEN, GESTETNER for DDRR3344 gestetner	9,544.08	9,544.08
			Please see attached Terms of Reference for additional specifications and other relevant information.		
			******************** *Nothing Follows* **********************		

for the printing of quarterly test papers of students in SDO-Pasig.

Control No. 4335 — **GRAND TOTAL :** Php 7,171,815.28

Total Amount in Words *Seven Million One Hundred Seventy-one Thousand Eight Hundred Fifteen Pesos And 28/100 Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

JEMEICA JANE REBANGCOS
(Signature over printed name of Supplier)
4/17/23
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
SHERYLL T. GAYOLA, CESO V.
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 7,171,815.28
OBR No. : 200-2023-02-0038-3999
200-2023-02-1011-3321