

PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: PHILIPPINE DUPLICATORS INC.
Address: Cor. Burgos-Magdalo Street, La Paz, Iloilo City

P.O. No. 2020-11-0364
Date: 11-4-20
Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery LGU-Cabatuan, Iloilo

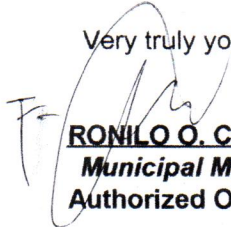
Date of Delivery: 7 working days after receipt of the approve Purchase Order

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	18	bottles	Tonner for Photocopier MP 2014, Gestetner	P 3,700.00	P 66,600.00
				Total	66,600.00


[Amount in words] Sixty Six Thousand Six Hundred Pesos

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,


RONILO O. CASPE
Municipal Mayor
Authorized Official

Conforme:


PHILIPPINE DUPLICATORS INC.
Signature over printed name

11-10-20