

**PURCHASE ORDER**  
**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**  
Burgos St., LaPaz, Iloilo City

**DOC # 66374**

Supplier : **PHILIPPINE DUPLICATORS INC** P.O. No. : 2024-04-113  
 Address : Cor. Burgos-Magdalo Sts., La Paz, Iloilo City Date : April 8, 2024  
 TIN : 412-893-007 Mode of Procurement : **DIRECT CONTRACTING**

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

Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : 15 Calendar Days upon receipt of P.O  
 Date of Delivery : \_\_\_\_\_ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Copier Toner Gestetner Toner IM C2000, Black   Brand: Gestetner	6	5,425.00	32,550.00
2	pcs	Copier Toner Gestetner Toner IM C2000, Cyan   Brand: Gestetner	6	10,675.00	64,050.00
3	pcs	Copier Toner Gestetner Toner IM C2000, Magenta   Brand: Gestetner	6	10,675.00	64,050.00
4	pcs	Copier Toner Gestetner Toner IM C2000, Yellow   Brand: Gestetner Warranty Period: 1 year	6	10,675.00	64,050.00
<p>**** Nothing Follows****</p> <p>For the official use of the Center for Humanities and Allied Studies            (Office of the Extension Services Division)            Requested by: Adrienne D. Veloso</p>					
<b>Total</b>					<b>224,700.00</b>

**(Total Amount in Words): Two Hundred Twenty Four Thousand Seven Hundred Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

<u>PHILIPPINE DUPLICATORS INC</u> Name of Supplier <u>4-18-2024</u> Date	Very truly yours, <u>GABRIEL M. SALISTRE, JR., PEE, DIT</u> SUC President III <u>APR 18 2024</u> Date
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Fund Cluster : 164 ORS/BURS No. : 2024-04-0481  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount : **224,700.00**

JESSICA M. GENZOLA  
Accountant IV