

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

DOC # 73259

Supplier : PHILIPPINE DUPLICATORS INC	P.O. No. : 2024-08-232
Address : Cor. Burgos-Magdalo Sts., La Paz, Iloilo City	Date : August 29, 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 : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 30 Calendar Days upon receipt of PO
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Copier Toner - Brand: Ricoh/Gestetner Gestetner Toner Ricoh Cyan IM C2010/C2510, CYAN	3	10,992.00	32,976.00
2	unit	Copier Toner - Brand: Ricoh/Gestetner Gestetner Toner Ricoh IM C2010/C2510, MAGENTA	2	10,992.00	21,984.00
3	unit	Copier Toner - Brand: Ricoh/Gestetner Gestetner Toner Ricoh IM C2010/C2510, YELLOW	2	10,992.00	21,984.00
4	unit	Copier Toner - Brand: Ricoh/Gestetner Gestetner Toner Ricoh IM C2010/C2510, BLACK	5	6,033.00	30,165.00
<p><i>Warranty Period: 3 months</i></p> <p align="center">**** Nothing Follows****</p> <p align="center">For official use at the Registrar Office.</p> <p align="center">Requested by: Corazon C. Corbal</p>					
Total					107,109.00

(Total Amount in Words): ONE HUNDRED SEVEN THOUSAND ONE HUNDRED NINE 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:

Very truly yours,

PHILIPPINE DUPLICATORS INC

GABRIEL M. SALISTRE JR., PEE, DIT

Name of Supplier

University President

Date

Date

06 SEP 2024

06 SEP 2024

Fund Cluster : 101

Funds Available : _____

ORS/BURS No. : 2024-09-1339

Date of the ORS/BURS: _____

JESSICA M. GENZOLA
 Accountant IV

Amount : **107,109.00**