



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 818-5330

Supplier : Philippine Duplicators, Inc.
Address : CCC Bldg., Km. 14 West Service Road, Edison Ave.,
Barangay Merville, Parañaque City, Metro Manila
Tel No. : 8822-2601-08/09757762507

P.O. No. : 2019-01-33
Date : December 1, 2019
Mode of Procurement : SVP

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

Place of Delivery: SEC
Date of Delivery: _____

Delivery Term: : 15 CD
Payment term: : 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Purchase of Digital Copy Printer Machine-Heavy Duty with additional 4-drums ***** As per attached supporting documents: a. Purchase Request b. BAC Resolution No. 2019-070 c. Signed Notice of Award	1	512,377.00	512,377.00

(Amount in Words) Five Hundred Twelve Thousand Three Hundred Seventy-Seven Pesos only. P 512,377.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme: (This also serve as your Notice to Proceed)

Romuald C. Padilla
Director, HRAD

(Signature over printed name)
Dec. 10, 2019
Date

Funds Cluster: _____
Funds Available: _____

ORS/BURS No.: 45-2019-42-2019-12-000052
Date of the ORS/BURS: December 01, 2019
Amount: P 512,377.00

Adelaida C. Navarro-Banaria
Director, FMD

SEC Bids and Awards Committee
RECEIVED
DEC 05 2019
By:
Time: 11:04 AM