



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 8818-5330

Supplier : Philippine Duplicators Inc.	P.O. No. : 2020-01-28
Address : CCC Bldg., KM 14 West Service Road, Edison Ave., Barangay Merville, Parañaque City	Date : October __, 2020
Tel No. : (02) 8822 2601	Mode of Procurement: : SVP

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

Place of Delivery: SEC	Delivery Term: : 15 CD
Date of Delivery: _____	Payment term: : 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Supply and Delivery of Genuine Consumables for Gestetner DD3344 Copyprinter Machine ***** As per attached supporting documents: a. BAC Resolution on Award No. 2020-056 b. Signed Notice of Award	1	250,717.60	250,717.60

(Amount in Words) **Two Hundred Fifty Thousand Seven Hundred Seventeen and 60/100** **P 250,717.60**

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)*

Edna M. Juano

 (Signature over printed name)
Oct. 26, 2020

 Date

Romuald C. Padilla

 ROMUALD C. PADILLA
 OIC-Diretor, HRAD

Funds Cluster: _____
 Funds Available: _____

Adelaida C. Navarro Banaria

 Director, FMD

ORS/BURS No.: *02-206442-2020-10-001334*
 Date of the ORS/BURS: *Oct 20, 2020*
 Amount: **P 250,717.60**