



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

2018
 2018

Supplier: **PHILIPPINE DUPLICATORS, INC.** P.O. No.: **G-115-24**
 Address: **Door 4, W & H Building MC Arthur Highway, Matina Davao City 800** Date: **MAY 20 2024**
 Email/Te# : **pdi.davaocity@gmail.com / neildacara@yahoo.com / (082)** Mode of Procurement : **Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)**
 T.I.N : **000-310-215-000** End-User : **PEO**
 PR. No./Date : **0544-CB-24 03/27/2024**

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Within 10 calendar days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	pcs	PRINT CARTRIDGE, magenta MP C2503HS (Genuine)	RICOH-GESTETNER	1	10,675.00	10,675.00
3	pc	PRINT CARTRIDGE, yellow MP C2503HS (Genuine)	RICOH-GESTETNER	1	10,675.00	10,675.00
4	pc	PRINT CARTRIDGE, cyan MP C2503HS (Genuine)	RICOH-GESTETNER	3	10,675.00	32,025.00
6	pc	***** GESTETNER IM2000 ***** PRINT CARTRIDGE, magenta MP C2503HS (Genuine)	RICOH-GESTETNER	1	10,675.00	10,675.00
7	pc	PRINT CARTRIDGE, yellow MP C2503HS (Genuine)	RICOH-GESTETNER	1	10,675.00	10,675.00
8	pcs	PRINT CARTRIDGE, cyan MP C2503HS (Genuine) ***** Conditions for the would be supplier for toner. 1. Supplier shall submit a certification from the manufacturing company of the equipment naming them as authorized to sell genuine ink cartridge or toner. 2. Supplier shall also submit a certification that they are to deliver only "GENUINE" in cartridge or toner and is "SUITABLE" to the equipment. ***** For the use of PEO Planning and Programming Division 8751-1 PEO PLANNING AND PROGRAMMING DIVISION 5-02-03-010 Office Supplies Expenses The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.	2	10,675.00	21,350.00	
						96,075.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Ninety Six Thousand Seventy Five Pesos** TOTAL **96,075.00**

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

Very truly yours

Yvonne Roña Cagas
 PHILIPPINE DUPLICATORS, INC.

YVONNE ROÑA CAGAS
 Governor

Signature over Printed Name / Date
5-27-24

Date **5/27/24**
 CAFOA No. **4976-D-24-101**

ible