



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306086**

Purchase Order Date: **AUG 18 2023**

Procuring Unit	: OFFICE OF THE CITY SECRETARY	Project Number	:OCS-23-OESC-0890
Company Name	: PHILIPPINE DUPLICATORS, INC.	Mode of Procurement	:Direct Contracting
Address	: CCC Building Km 14, West Service Road, Edison Avenue, Brgy. Merville, Parañaque City	Resolution No.	:23-A-152
Business Type	: Corporation Registration #21570	TIN Number	:000-412-893-000
		Contact Number	:0967-527-5747

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Ink Cartridge (CPI7) For gestetner, mdl. DX3443 & DD-3344 ***** Nothing Follows *****	crtg	44	1,115.52	49,082.88

Total Amount : 49,082.88

Total Amount In Words (Pesos): Forty Nine Thousand Eighty-Two Pesos and 88/100 Only

 MA. JOSEFINA G. BELMONTE City Mayor		 CAMELE P. CRUZ 9-5-23 Signature Over Printed Name of Supplier / Date
Funds Available: RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 49,082.88	OBR : 100-2023-01-7181