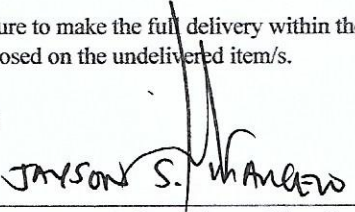



PURCHASE ORDER

Supplier : <u>Philippine Duplicators, Inc.</u>		P.O. No. : <u>2022-27</u>			
Address : <u>General Santos City</u>		Date : <u>10/18/2022</u>			
TIN :		Mode of Procurement : <u>Direct Contracting</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Office of Provincial Prosecutor, Sultan Kudarat, Old Capitol Building, Kalawag 2, Isulan, Sultan Kudarat</u>			Delivery Term : <u>Seven (7) days</u>		
Date of Delivery : <u>October 25, 2022</u>			Payment Term : <u>Send Bill</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Gestetner Mp2014h Drum (B0399510)	1	4,253.12	4,253.12
2	pc	Gestetner Mp2014h Cleaning Blade (AD042059/D2452281)	1	985.00	985.00
3	pc	Gestetner Mp2014h Developer (D1589640)	1	4,155.20	4,155.20
(Total Amount in Words)		Twelve Thousand Nine Hundred Thirty-Nine Pesos and 32/100 Centavos Only			12,939.32
<p>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.</p> <p>Conforme:  Very truly yours, </p> <p>Signature over Printed Name of Supplier <u>JAYSON S. MANALAWA</u> Date <u>10-19-22</u></p> <p>Signature over Printed Name of Authorized Official AL P. CALICA Regional Prosecutor Designation</p>					
Fund Cluster : <u>1101101</u>			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : _____		