



PURCHASE ORDER

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Procuring Department: **Governor's Office**

Supplier : CENTURY OFFICE EQUIPMENT TRADING P.O.: 1 0 0 2 0 0 3 **No. 0476**

Address : Batangas City

E-mail Address : _____ Date : March 23, 2020

Telephone No. : 043-722-0862 Mode of Procurement : Shopping

TIN : 181-453-252

Gentlemen:

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

Place of Delivery: PGO Delivery Term: w/ in 7 calendar days upon receipt of NTP

Payment Term : charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Photocopying Machine Specifications: Type: Desktop Memory Capacity: 512mb Scan resolution: 600x60dpi Print resolution: 600x60dpi Warm up time: 19 seconds Original size: maximum of 297x432mm	1	179,500.00	179,500.00
2	pcs	Toner X-X-X-X	2	4,000.00	8,000.00
					187,500.00


For use of the Governor's Office

TOTAL AMOUNT IN WORD): one hundred eighty seven thousand five hundred pesos only

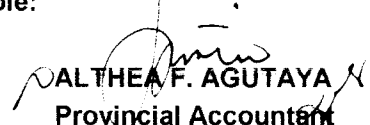
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the purchase price for every day of delay shall be imposed.

By Authority of the Governor
 Very truly yours,
DR. JOSE MARIA S. DALUPA
 Executive Assistant IV
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


DANILO C. ONA
 Signature Over Printed Name of Supplier
 Date 3-25-2020

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1011 07/2020

AMOUNT : ₱ 187,500.00

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