

PURCHASE ORDER

CITY OF CALAPAN

BT

Supplier: DMP OFFICE SUPPLIES & EQUIPMENT TRADING Address: Calapan City TIN: <u>222-609-293-001</u>	P.O. No.: <u>1152</u> Date: <u>07.31.23</u> Mode of Procurement: <u>small value</u> PR No./s: <u>1127</u>
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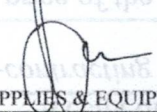
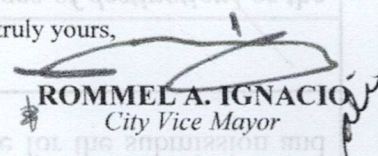
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CVMO	Delivery Term: FOB Destination
Date of Delivery: within 7 days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 1 - Computer Peripherals					
1	btls	ink for BT5000, cyan	5	695.00	3,475.00
2	btls	ink for BT5000, magenta	5	695.00	3,475.00
3	btls	ink for BT5000, yellow	5	695.00	3,475.00
4	btls	ink for BT6000, black	5	695.00	3,475.00
5	btls	ink BTD60, black	5	695.00	3,475.00
6	pcs	ink 680, black	4	695.00	2,780.00
7	pcs	ink 680, colored	2	695.00	1,390.00
8	btls	ink refill T664 black	4	410.00	1,640.00
9	units	toner for xerox machine, MP2014H	6	3,695.00	22,170.00
TOTAL lot 1 page 1					45,355.00

(Total Amount in Words)

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.

Conforme:  DMP OFFICE SUPPLIES & EQUIPMENT TRADING Signature over Printed Name of Supplier <u>07.31.23</u> Date	Very truly yours,  ROMMEL A. IGNACIO City Vice Mayor
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(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Secretary to the Sanggunian _____ Date _____