Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE VIII
Baras, Palo, Leyte

PURCHASE ORDER

Supplier:	**PHILIPPINE DUPLICATORS, INC.**	P.O No.:	2025-06-016
Address:	F. Mendoza Complex, Dr. 102 & 103, # 141 Sto. Niño St. Brgy. 28, Tacloban City	Date:	June 26, 2025
Tel No.	(053) 523-0114/ 0933863567	Mode of Procurement: Direct Contracting	
TIN	000-412-893-000	P.R. No.:	25GI059

Gentlemen:

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

Place of Delivery: DPWH Regional Office VIII, Baras, Palo, Leyte	Delivery Term: F O B
Date of Delivery: Not later than 30 **CD** upon receipt of the PO	Payment: Charge Account

ITEM NO.	UNIT	ITEM / DESCRIPTION	QTY	ESTIMATED UNIT COST	ESTIMATED TOTAL
1	pc	DOBK2240 PCDU (black)	4	23,182.88	92,731.52
2	pc	DOBK2241 PCDU (cyan)	4	24,091.20	96,364.80
3	pc	DOBK2242 PCDU (magenta)	4	24,091.20	96,364.80
4	pc	DOBK2243 PCDU (yellow)	4	24,091.20	96,364.80
5	pc	DOE36097 Flat Belt: tranfer	1	18,132.24	18,132.24
6	pc	DOBQ5172 PCB:TCB	1	520.24	520.24
7	pc	D3PF5130 PCB: Main Control : DF: ASSY	1	12,863.20	12,863.20
8	pc	D6835680 Harness: Safety snitch: Paper feed	1	327.04	327.04
9	pc	D6835760 Harness: Motor: Scanning	1	327.04	327.04
10	pc	DOBM4052-fusing sleeve	1	31,457.44	31,457.44
11	pc	D3BO5660 Harness: Main	1	3,236.80	3,236.80
12	crg	Print Cartridge Black IM C2500	13	5,425.00	70,525.00
13	crg	Print Cartridge Yellow MP C2503S	29	10,675.00	309,575.00
14	crg	Print Cartridge Magenta MP C2503S	29	10,675.00	309,575.00
15	crg	Print Cartridge Cyan MP C2503S	29	10,675.00	309,575.00
16	pc	DOBQ6400 Collection Bottle	2	1,388.80	2,777.60
17	pc	AE011145 Hot Roller	1	4,856.91	4,856.91
18	pc	D1583032 Toner Supply Unit	1	3,214.71	3,214.71
19	pc	D1583052 Development Roller Assy	1	5,447.68	5,447.68
20	pc	D1583170 Case Development Assy	1	12,452.72	12,452.72
21	pc	D1589640 Developer	1	4,155.20	4,155.20
		GRAND TOTAL			**1,480,844.74**

Less 5% Tax	66,109.14	
1% Tax	13,221.83	79,330.97
Net Amount Due		**1,401,513.77**

Purpose: For repair and replacement of existing copier machine (Gestetner) at the DPWH Regional Office VIII, Baras, Palo, Leyte

(TOTAL AMOUNT IN WORDS): **ONE MILLION FOUR HUNDRED EIGHTY THOUSAND EIGHT HUNDRED FORTY-FOUR PESOS & 74/100 ONLY**

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

Very truly yours,

EDGAR B. TABACON, CESO IV
Regional Director

Conforme: ESTOPIN, GORGONIO, JR. A.
Signature over Printed Name of Supplier

7-7-25
Date

CERTIFIED AS TO AVAILABILITY OF FUNDS:

MA. DOLORES JOY G. MENDOZA, CPA
Assistant Chief, Finance Division

ALOBS NO.: 01101101 2025-06-002092
DATE: 6/30
Amount: ₱1,480,844.74
R.A.: 11975