

**SERVICE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>PHILIPPINE DUPLICATORS INCORPORATED</u>	P.O. No. : <u>23020423</u>
Address : <u>Brgy.1, Merville Parañaque City</u>	Date : _____
Telephone No. : <u>(02) 822-2601</u>	Mode of Procurement : <u>DIRECT CONTRACTING</u>
TIN : <u>000-412-893-000</u>	

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

Place of Delivery : <u>PEO</u>	Delivery Term : <u>700</u>
Date of Delivery : <u>04 -03 -23</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<b>Repair of MP2014D/Copier/SN:G639M740085</b>		
1	1	pc.	Cleaning Blade (D2452281)	784.00	784.00
2	1	pc.	Toner Supply Unit Assy. (D2453033)	3,646.72	3,646.72
3	1	pc.	Developer Black (D2459640)	4,850.00	4,850.00
4	1	pc.	OPC Drum (B0399510)	7,253.12	7,253.12
			<b>Repair of MP2501L/Copier/SN: E256MA50079</b>		
5	1	pc.	PCU: EXP (D8490150)	26,427.52	26,427.52
6	1	pc.	Developer Black (D2459640)	4,850.00	4,850.00
7	1	pc.	Hot Roller: Dia30 (AE011145)	4,761.68	4,761.68
8	5	pc.	Stripper Pawls: Sub-Assy (D1584043)	807.52	4,037.60
9	2	pc.	Roller Stripper Pawls (AFO40063)	194.88	389.76
10	2	pc.	Thermistor(AW100073)	606.00	1,212.00

*for R/M of Machinery & Equipment*

Total amount in words: <b>Fifty Eight Thousand Two Hundred Twelve Pesos &amp; 40/100 Only</b>	58,212.40
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:



**ALVIN V. CALLOS**

Signature over printed name of Supplier

03/27/23

Date

**RICARTE R. PADILLA**  
 Provincial Governor

