



PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-1142 / 606-1157

DELIVERY DUE DATE: 04-23-23

Supplier: PHILIPPINE DUPLICATORS, INC.
CCC Bldg. KM. 14 West Service Road Edison Ave. Merville.
Address: Parañaque City
Type of Business: Merchandising
TIN No.: 000-412-093-000 VAT Reg.
Tel. No.: (022) 242-4367 / 0915-916-3610

PR No.: 2023-01-048
PO No.: 2023-120
Date: 03/21/2023
Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY **Delivery Term:** 30 calendar days
Date of Delivery: **Payment Term:** N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	cartridge	TONER COPIER, black 841957, NKG for MPC2003 (Genuine)	2	5,425.00	10,850.00
2	cartridge	TONER COPIER, Cyan 841963, NKG for MPC2003 (Genuine)	2	10,675.00	21,350.00
3	cartridge	TONER COPIER, Magenta 841962, NKG for MPC2003 (Genuine)	2	10,675.00	21,350.00
4	cartridge	TONER COPIER, Yellow 841961, NKG for MPC2003 (Genuine)	2	10,675.00	21,350.00
***** Purpose: APP 2023 1st Quarter (Printing Press Consumables)					74,900.00

(Total Amount in Words) Seventy Four Thousand Nine Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Very truly yours,

DR. GRACIA N. ROSETTE
Vice President for Administration
Authorized Official

Conforme:

[Signature] 3-24-23

PHILIPPINE DUPLICATORS, INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON APPROPRIATION
RECEIVED
Date: MAR 24 2023

Funds Available:
JASPER A. VAUDER, CPA
Budget Officer

ALORS No.: 01-2023-01-048
Amount: ₱ 74,900



PURCHASE ORDER

DELIVERY DUE DATE: 04-23-23

Procurement Unit

Tel No.: (045) 606-8142 / 606-8157

Supplier : **PHILIPPINE DUPLICATORS, INC.**
 CCC Bldg. KM. 14 West Service Road Edison Ave. Merville,
 Address : Parañaque City
 Type of Business : Merchandising
 TIN No. : 000-412-893-000 VAT Reg.
 Tel. No. : (072) 242-4367 / 0915-916-3840

PR No.: 2023-01-048
 PO No.: 2023-120
 Date: 03/21/2023
 Mode of Procurement: Shopping

Gentlemen:

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

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Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

PHILIPPINE DUPLICATORS, INC.

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
 Date: MAR 21 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-207512-2023-03-0033
 Amount : ₱ 74,900