



# PURCHASE ORDER

**DELIVERY DUE DATE:** 3/5/2021

Procurement Unit  
Tel. No.: 045-606-8142/ 606-8157

Supplier : **DCI INT'L SOLUTIONS AND SERVICES CORP.**  
Address : Unit 3A Comtal Bldg., L1 D1 Victoria's Place, C Raymundo Avenue, Caniogan, Pasig City  
Type of Business : Merchandising  
TIN No. : 007-732-707-000 VAT Reg  
Tel. No. : (02) 621-3687

PR No.: 2020-10-224  
PO No.: 2021-014  
Date: 1/21/2021  
Mode of Procurement: Public Bidding

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	drum	<b>DRUM UNIT</b> , 0385B001BA CANON NPG-28, IR 2016J/IR2116J/2016/2020i/2020/2020J/IR2420L/2422L	2	11,935.00	23,870.00
2	bottle	<b>INK BOTTLE</b> , C13T03Y100, BK A/A 140ml, Black EPSON, L4150 L4160 L6160 L6170 L6190, (Ink 101)	6	525.00	3,150.00
3	bottle	<b>INK BOTTLE</b> , T664100 Blk, Black, (70ml), EPSON L100, L110, L130, L200, L210, L220, L230, L300, L310 L350, L355, L360, L365, L550, L1300, L655, L605, L565, L455, L382, L386, L1455, L120 (T6641)	221	262.00	57,902.00
4	bottle	<b>INK BOTTLE</b> , C13T00V100, Black, Epson 003 eco tank, (70mL) for printer EPSON EcoTank L1110, L3150, L3110, EPSON L5190	24	296.00	7,104.00
5	bottle	<b>INK BOTTLE</b> , T664200, Cyan (70ml) EPSON, L100, L110, L130, L200, L210, L220, L230, L300, L310 L350, L355, L360, L365, L550, L1300, L655, L605, L565, L455, L382, L386, L1455, L120 (T6642)	172	300.00	51,600.00
6	bottle	<b>INK BOTTLE</b> , C13T03Y200, Cyan (70ml) EPSON, L4150 L4160 L6160 L6170 L6190, Ink 101	6	330.00	1,980.00
7	bottle	<b>INK BOTTLE</b> , C13T00V200, Cyan, Epson 003 eco tank, for printer EPSON EcoTank L1110, L3150, L3110, EPSON L5190	21	300.00	6,300.00
8	bottle	<b>INK BOTTLE</b> , T774100, for EPSON M100, M200, M105, M205, Mono Ink Tanks Printer, Black, Epson T774 ink, (140 mL)	337	667.00	224,779.00
9	bottle	<b>INK BOTTLE</b> , 1VV22AA HP GT53 90ml Black Original Ink Bottle 135mL, for printers HP 115, HP 410, HP 415, 419, HP Ink Tank 310, 315, 319, HP 500 All-in-One, HP 455, 515, 530, 615 HP GT 5810, GT 5811, GT 5820	7	293.00	2,051.00
<b>Sub-Total</b>					<b>378,736.00</b>

Waranty 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. ARMEE N. ROSEL*  
DR. ARMEE N. ROSEL  
VP, Research & Extension Services  
Authorized Official

Conforme: *ROSE ANN DELA F. CRUZ*

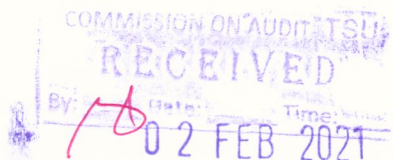
**DCI INT'L SOLUTIONS AND SERVICES CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

*ELENA MAY T. TEOFILO*  
ELENA MAY T. TEOFILO  
HEAD, Budget Office



ALOBS No.: 02-102101-21-01-0067  
Amount: 1,208,943.17



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

Supplier : **DCI INT'L SOLUTIONS AND SERVICES CORP.**  
 Address : Unit 3A Comtal Bldg., L1 D1 Victoria's Place, C Raymundo Avenue, Caniogan, Pasig City  
 Type of Business : Merchandising  
 TIN No. : 007-732-707-000 VAT Reg  
 Tel. No. : (02) 621-3687

PR No.: 2020-10-224  
 PO No.: 2021-014  
 Date: 1/21/2021  
 Mode of Procurement: Public Bidding

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>378,736.00</b>
10	bottle	INK BOTTLE, M0H54AA HP GT52 Cyan Original Ink Bottle 135mL	6	293.00	1,758.00
11	bottle	INK BOTTLE, M0H55AA HP GT52 Magenta Original Ink Bottle 135mL	6	293.00	1,758.00
12	bottle	INK BOTTLE, M0H56AA HP GT52 Yellow Original Ink Bottle 135mL	6	293.00	1,758.00
13	bottle	INK BOTTLE, T664300, Magenta (70ml) EPSON, L100, L110, L130, L200, L210, L220, L230, L300, L310 L350, L355, L360, L365, L550, L1300, L655, L605, L565, L455, L382, L386, L1455, L120 (T6643)	169	298.00	50,362.00
14	bottle	INK BOTTLE, C13T03Y300, Magenta (70ml) EPSON, L4150 L4160 L6160 L6170 L6190, Ink 101	6	330.00	1,980.00
15	bottle	INK BOTTLE, C13T00V300, Magenta, Epson 003 eco tank, for printer EPSON EcoTank L1110, L3150, L3110, EPSON L5190	21	298.00	6,258.00
16	bottle	INK BOTTLE, T664400, Yellow (70ml) EPSON, L100, L110, L130, L200, L210, L220, L230, L300, L310 L350, L355, L360, L365, L550, L1300, L655, L605, L565, L455, L382, L386, L1455, L120, (T6644)	207	298.00	61,686.00
17	bottle	INK BOTTLE, C13T03Y400, Yellow (70ml) EPSON, L4150 L4160 L6160 L6170 L6190	6	330.00	1,980.00
18	cart	INK CART, CZ107AA HP 678 Black Ink Cartridge Original	5	530.00	2,650.00
19	cart	INK CART, CZ108AA HP 678 Tri-color ink Cartridge Original	5	530.00	2,650.00
<b>Sub-Total</b>					<b>511,576.00</b>

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Very truly yours,

*DR. ARMEE M. ROSEL*  
 VP, Research & Extension Services  
 Authorized Official

Conforme: *ROSE ANN DELA CRUZ*  
**DCI INT'L SOLUTIONS AND SERVICES CORP.**  
 (Signature over printed name & date)



Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:  
*ELENA MAY T. TEOFILO*  
 HEAD Budget Office

ALOBS No.: 02-102101-21-01-007  
 Amount: ₱ 1,208,943.-



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

Supplier : **DCI INT'L SOLUTIONS AND SERVICES CORP.**  
 Address : Unit 3A Comtal Bldg., L1 D1 Victoria's Place, C Raymundo Avenue, Caniogan, Pasig City  
 Type of Business : Merchandising  
 TIN No. : 007-732-707-000 VAT Reg  
 Tel. No. : (02) 621-3687

PR No.: 2020-10-224  
 PO No.: 2021-014  
 Date: 1/21/2021  
 Mode of Procurement: Public Bidding

Gentlemen:

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Delivery Term: 30 Calendar Days

Date of Delivery:

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded</b>					<b>511,576.00</b>
20	cart	<b>INK CART, CN692AA HP 704 Black Ink Cartridge Original</b>	10	560.00	5,600.00
21	cart	<b>INK CART, CN693AA HP 704 Tri-color Ink Cartridge Original</b>	10	560.00	5,600.00
22	set	<b>INK REFILL, Brother ink, LC77X2, BK/Y/C/M, super yield</b>	2	3,490.00	6,980.00
23	set	<b>INK, T188, Universal, Black, Cyan, Magenta, Yellow for Work Force WF-7111 / WF-7211, WF-7611 / WF-7711</b>	5	5,710.00	28,550.00
24	cart	<b>RIBBON CART, Black Ribbon (S015086/S015140) S015531, Epson LQ 2170/2180/2190</b>	30	910.00	27,300.00
25	cart	<b>TONER CART, CE320A HP 128A Black Original LaserJet Toner Cartridge for printers CM1415; CP 1525, Original</b>	12	5,045.00	60,540.00
26	cart	<b>TONER CART, CE321A HP 128A Cyan Original LaserJet Toner Cartridge, for printers CM1415; CP1525</b>	6	4,800.00	28,800.00
27	cart	<b>TONER CART, CE323A HP 128A Magenta Original LaserJet Toner Cartridge, for printers CM1415; CP1525</b>	6	4,800.00	28,800.00
28	cart	<b>TONER CART, CE322A HP 128A Yellow Original LaserJet Toner Cartridge, for printers CM1415; CP1525</b>	6	4,800.00	28,800.00
29	cart	<b>TONER CART, CF237A HP 37A Black Original LaserJet Toner Cartridge</b>	1	12,465.00	12,465.00
30	cart	<b>TONER CART, CF256A HP 56A Black Original LaserJet Toner Cartridge, for printer HP LaserJet MFP M433a, HP LaserJet MFP M436n, HP LaserJet MFP M436nda</b>	1	2,692.00	2,692.00
31	cart	<b>TONER CART, 0384B001AA CANON NPG-28 TONER IR 2016/2020/iR2018/2022/2025/2030/2318L/2320L/2420L/2422L</b>	2	1,895.00	3,790.00
<b>Sub-Total</b>					<b>751,493.00</b>

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DR. ARMEE N. ROSEL  
VP, Research & Extension Services  
Authorized Official

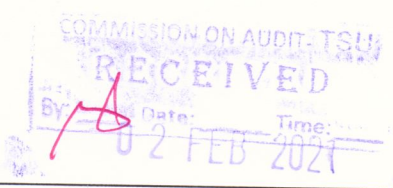
Conforme: ROSE ANN DEL F. LOPEZ

02-01-2021

**DCI INT'L SOLUTIONS AND SERVICES CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

ELENA MAY T. TEOFILO  
HEAD, Budget Office

ALOBS No. : 62-102101-21-01-0067  
Amount : 711,208,943.



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 Date of Delivery: \_\_\_\_\_ Payment Term: N/30

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		<b>Balance Forwarded</b>			<b>751,493.00</b>
32	drum	<b>DRUM UNIT, CF219A HP 19A Original LaserJet Imaging Drum</b>	6	4,790.00	28,740.00
33	cart	<b>TONER, CF217A HP 17A Black Original LaserJet Toner Cartridge, for printer M102a, M102w, MFP M130a , M130fn, MFP M130fw, MFP M130nw</b>	85	4,790.00	407,150.00
34	cart	<b>TONER, CF230A HP 30A Black Original LaserJet Toner Catridge, For LaserJet Pro MFP M227</b> *****	5	4,312.00	21,560.00
					<b><u>1,208,943.00</u></b>

(Total Amount in Words) One Million Two Hundred Eight Thousand Nine Hundred Forty Three Pesos Only

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VP, Research & Extension Services  
Authorized Official

Conforme: ROSE ANN F. CRUZ

02-01-2021

**DCI INT'L SOLUTIONS AND SERVICES CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: [Signature] Date: \_\_\_\_\_ Time: \_\_\_\_\_  
02 FEB 2021

Funds Available:

**ELENA MAY T. TEOFILO**  
 HEAD, Budget Office

ALOBS No.: 02-102101-21-01-0067  
 Amount: ₱ 1,208,943.00