



PURCHASE ORDER

DELIVERY DUE DATE: 4/7/22

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

Supplier : **PHILIPPINE DUPLICATORS, INC.**
Address : Brgy. Merville, Paranaque City
Type of Business: Merchandising Business
TIN#: 000-412-839-000 VAT Reg.
Tel. No. : (072) 242-4367

PR No.: 2022-02-023
PO No.: 2022-102
Date: 2/24/2022
Mode of Procurement: Direct Contracting

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery: _____

Delivery Term: 30 Calendar Days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	crtgs	TONER, for MPC 2003 black (gestetner)	70	5,425.00	379,750.00
2	crtgs	TONER, for MPC 2003 yellow (gestetner)	60	10,675.00	640,500.00
3	crtgs	TONER, for MPC 2003 magenta (gestetner)	60	10,675.00	640,500.00
4	crtgs	TONER, for MPC 2003 cyan (gestetner)	60	10,675.00	640,500.00
5	crtgs	TONER, for M2701, black (gestetner)	80	3,700.00	296,000.00
6	crtgs	INK, for Copy Printer DD 3344, Black (gestetner)	150	1,115.52	167,328.00
7	rolls	MASTER for Copy Printer DD 3344, Black (gestetner)	20	6,083.84	121,676.80
					<u>2,886,254.80</u>

Purpose: for PPMP 1st Quarter 2022

(Total Amount in Words) Two Million Eight Hundred Eighty-Six Thousand Two Hundred Fifty-Four and 80/100 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme: *[Signature]* 7-8-22

PHILIPPINE DUPLICATORS, INC.
(Signature over printed name & date)



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

Funds Available:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-02101-22-02-001
Amount : ₱ 2,886,254.80