



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 5/13/2021

Supplier: **PHILIPPINE DUPLICATORS, INC.**

Address: Brgy. Merville, Parañaque City

Type of Business: Merchandising Business

TIN#: 000-412-839-000 VAT Reg.

Tel. No.: (072) 242-4367

PR No.: 2021-03-064

PO No.: 2021-106

Date: 3/19/2021

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	bag	DEVELOPER, for 2501L (Gestetner) D1589640	5	4,155.20	20,776.00
2	pc	HOTROLLER, (DIA30) (AEO11145) (Gestetner)	5	4,761.68	23,808.40
3	pc	PCU ASSEMBLY, for 2501L (Gestetner) D8490150	5	26,427.52	132,137.60
5	Unit	PCU ASSEMBLY, for MPC 2003, Cyan (Gestetner) D1882209	1	43,919.68	43,919.68
6	Unit	PCU ASSEMBLY, for MPC 2003, Magenta (Gestetner) D1882210	1	43,919.68	43,919.68
7	Unit	PCU ASSEMBLY, for MPC 2003, Yellow (Gestetner) D1882211	1	43,919.68	43,919.68
8	pc	ROLLER, pressure roller bushing (D1584174) (Gestetner)	10	99.68	996.80
9	pc	THERMISTOR, (AW100073) (Gestetner)	10	606.00	6,060.00
10	pc	STRIPPER PAWL SUB ASSY, (D1584043) (Gestetner)	25	807.52	20,188.00
***** Purpose: for PPMP 1st Quarter 2021					335,725.84

(Total Amount in Words) Three Hundred Thirty Five Thousand Seven Hundred Twenty Five and 84/100 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:

DANTE A. BURR

4/13/2021

PHILIPPINE DUPLICATORS, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSH

RECEIVED

13 APR 2021

Funds Available:

ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No.: 02-10201-21-03-0171

Amount: ₱ 335,725.84

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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