



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/28/22

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

PR No.: **2022-10-328**
PO No.: **2022-562**
Date: **11/22/2022**
Mode of Procurement: **Direct Contracting**

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	pc	OPC DRUM, B0399510	1	7,253.12	7,253.12
2	pc	DEVELOPER, D1589640, for MP2011/MP20011,	1	4,155.20	4,155.20
3	pcs	CLEANING BLADE ASSY, AD042059	2	932.00	1,864.00
4	pc	PCB BICU ASSY, D1705016	1	24,955.84	24,955.84
5	pc	GUIDE PLATE EXIT RIGHT LOWER ASSY, D1584669	1	904.96	904.96
6	pc	PAPER FEED UNIT ASSY, D6842102	1	3,059.28	3,059.28
7	pc	FUSING FRAME, D1584103	1	2,129.12	2,129.12
***** Purpose: For office use					44,321.52

(Total Amount in Words) Forty Four Thousand Three Hundred Twenty One Pesos & Fifty Two Centavos

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,

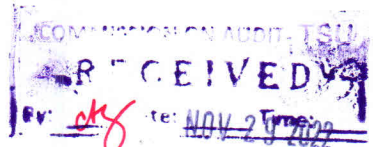
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:
11-28-22

PHILIPPINE DUPLICATORS, INC.

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOPS No.: **01-206441-2022-11-1604**
Amount: **44,321.52**





PURCHASE ORDER

DELIVERY DUE DATE: 12/28/22

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

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Address : Brgy. Merville, Parañaque City
Type of Business : Merchandising
TIN No. : 000-412-839-000 VAT Reg.
Tel. No. : (072) 242-4367

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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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2	pc	DEVELOPER, D1589640, for MP2011/MP2001L	1	4,155.20	4,155.20
3	pcs	CLEANING BLADE ASSY, AD042059	2	932.00	1,864.00
4	pc	PCB BICU ASSY, D1705016	1	24,955.84	24,955.84
5	pc	GUIDE PLATE EXIT RIGHT LOWER ASSY, D1584669	1	904.96	904.96
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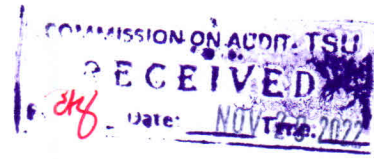
Very truly yours,
[Signature]
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *[Signature]*

Conforme:

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. : 02-2024 91-2022-11-1004
Amount : 44,321.54