



PURCHASE ORDER

Appendix 61

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: **28 JUN 2025**

Supplier : PHILIPPINE DUPLICATORS, INC.	P.O. No. : <u>2025-300</u>
Address : <u>CCC Bldg. KM. 14 West Service Road Edison Ave. Merville, Parañaque City</u>	Date <u>5/23/2025</u>
TIN : <u>000-412-893-000 VAT Reg.</u>	Mode of Procurement : <u>Direct Contracting</u>
Contact No : <u>0915-916-3840 / (02) 8822-2601-08</u>	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein.

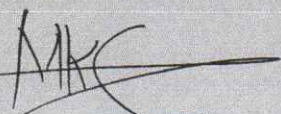
Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	HOT ROLLER, (AE011133)	1	3,596.88	3,596.88
2	piece	THERMISTOR FUSING, (AW100167)	1	2,228.24	2,228.24
3	piece	OPC DRUM, (B0399510)	1	7,253.12	7,253.12
4	piece	CLEANING BLADE, (D2452281)	1	784.00	784.00
5	piece	DEVELOPER, (D2459640)	1	4,850.00	4,850.00
***** Purpose: for Repair and Maintenance of Photocopier					18,712.24

Eighteen Thousand Seven Hundred Twelve Pesos and Twenty-Four Centavos Only

In case of failure to make the 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 on the undelivered items. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous events or changes in law, and national government policies.

Conforme:



 Signature over Printed Name of Supplier

 5/29/25
 Date

Very truly yours,


DR. ARNOLD E. VELASCO
President

Authorized Official



Fund Cluster : _____

Funds Available : _____



JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02 2024-11-7025-00-1579

Date of the ORS/BURS: May 29, 2025

Amount : 18,712.24



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Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

DR. ARNOLD E. VELASCO

President

Authorized Official



Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : 02. 00041. 2025. 05. 15. 201

Date of the ORS/BURS: May 23, 2025

Amount : 18,712.24