



PURCHASE ORDER

DELIVERY DATE: 8/29/2021

Procurement Unit
 PO No: 0015 (am) 0112760600057

Supplier: **PHILIPPINE DUPLICATORS, INC.**
 Address: **Brge. Mercurio, Parañaque City**
 Type of Business: **Merchandising**
 TIN: **000-412-801-000(VAT) Reg.**
 Tel No: **0221 242-4367**

PO No: **2021-06-143**
 PO No: **2021-231**
 Date: **7/9/2021**
 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: **11/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	cart	TONER, For IM C2000, Black, Gestetner	2	5,425.00	10,850.00
2	cart	TONER, For IM C2000, Cyan, Gestetner	2	10,675.00	21,350.00
3	cart	TONER, For IM C2000, Yellow, Gestetner	2	10,675.00	21,350.00
4	cart	TONER, For IM C2000, Magenta, Gestetner	2	10,675.00	21,350.00
					74,900.00

.....
 Purpose: For office purpose: Gestetner copier

Total Amount in Words (Seventy Four Thousand Nine Hundred Pesos Only)

Warranties 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. RISEL

VP, Resource and Liaison Services

Authorized Official

Confirms

PHILIPPINE DUPLICATORS, INC.

(Signature next printed name & date)

Bank Account Name

Bank Account Number

Bank Name

Bank Address

Email Available

RYAN R. RONQUILLO
Off. Budget Officer

ALOS No. **02-01167-01-0000**
Amount **74,900.00**

COMMISSION ON AUDIT - TSL
RECEIVED
By: **[Signature]** Date: **30 JUL 2021**



PURCHASE ORDER

DELIVERY DUE DATE: 9/29/2021

Procurement Unit

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

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

PR No.: 2021-06-143
 PO No.: 2021-231
 Date: 7/9/2021
 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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	cart	TONER, For IM C2000, Black, Gestetner	2	5,425.00	10,850.00
2	cart	TONER, For IM C2000, Cyan, Gestetner	2	10,675.00	21,350.00
3	cart	TONER, For IM C2000, Yellow, Gestetner	2	10,675.00	21,350.00
4	cart	TONER, For IM C2000, Magenta, Gestetner	2	10,675.00	21,350.00
***** Purpose: For office purpose- Gestetner copier					74,900.00

(Total Amount in Words) Seventy Four Thousand Nine Hundred 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,

[Signature]
DR. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official

Conforme:

PHILIPPINE DUPLICATORS, INC.

(Signature over printed name & date)

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



Funds Available: *[Signature]*
RYAN R. BONQUILLO
 OIC, Budget Office

ALOBS No.: 02-101101-21-07-0238
 Amount: ₱ 74,900