



PURCHASE ORDER

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

DELIVERY DUE DATE: 7/14/22

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.: 2022-04-097
PO No.: 2022-249
Date: 5/26/2022
Mode of Procurement: Small Value

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	unit	PCU ASSEMBLY for MPC 2003 black	1	50,539.44	50,539.44
2	unit	PCU ASSEMBLY for MPC 2003 yellow	1	45,203.20	45,203.20
3	unit	PCU ASSEMBLY for MPC 2003 magenta	1	45,203.20	45,203.20
4	unit	PCU ASSEMBLY for MPC 2003 cyan	1	45,203.20	45,203.20
5	unit	PCU ASSEMBLY for MPC 2004 ex black	1	49,529.76	49,529.76
6	unit	PCU ASSEMBLY for MPC 2004 ex yellow	1	40,991.44	40,991.44
7	unit	PCU ASSEMBLY for MPC 2004 ex magenta	1	40,991.26	40,991.26
8	unit	PCU ASSEMBLY for MPC 2004 ex cyan	1	40,991.26	40,991.26
***** Purpose: for PPMP 1st Quarter 2022					358,652.76

(Total Amount in Words) Three Hundred Fifty-Eight Thousand Six Hundred Fifty-Two and 76/100 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. GRACE N. ROSETE
Vice President for Administration

Authorized Official

MAY 27 2022

Conforme:

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

ALOBS No.: 02-102101-22-05-0323
Amount: 358,652.76