PURCHASE ORDER

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

DELIVERY DUE DATE: 11/12/23

Supplier : **PHILIPPINE DUPLICATORS, INC.**
Address : CCC Bldg. KM. 14 West Service Road Edison Ave. Merville, Parañaque City
Type of Business : Merchandising
TIN No. : 000-412-893-000 VAT Reg.
Tel. No. : (072) 242-4367 / 0915-916-3840

PR No.: 2023-08-327
PO No.: 2023-515
Date: 10/11/2023
Mode of Procurement: Small Value

Gentlemen:

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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	**PCU ASSEMBLY,** for 250 1L	5	28015.68	140,078.40
2	pcs	**PCU ASSEMBLY,** for MPC2023, Yellow	1	46562.32	46,562.32
3	pcs	**PCU ASSEMBLY,** for MPC2023, Black	1	52,060.96	52,060.96
4	pcs	**PCU ASSEMBLY,** for MPC2023, Cyan	1	46,562.32	46,562.32
5	pcs	**PCU ASSEMBLY,** for MPC2023, Magenta	1	46,562.32	46,562.32
6	pcs	**PCU ASSEMBLY,** for MPC2004EX, Black	1	51,015.40	51,015.40
		********** *Purpose: for colored copier use*			**382,841.72**

(Total Amount in Words) Three Hundred Eighty-Two Thousand Eight Hundred Forty-One Pesos and Seventy-Two Centavos 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

Conforme: 10-13-23

PHILIPPINE DUPLICATORS, INC.
(Signature over printed name & date)

COMMISSION ON AUDIT
RECEIVED
By: Date: OCT 13 2023

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-101101-2023-10-1039
Amount : ₱ 382,841.72