



PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: 12-14-22

Telephone No. 045 000-0102/000-0157

Supplier: **PHILIPPINE DUPLICATORS, INC.**
 Address: **BRGY. MICALILAN, CARANOMUE CITY**
 Type of Business: **Merchandising Business**
 TIN#: **000.914.859-000 VAI Reg**
 Tel. No.: **(073) 242 1262**

PK No: **2022-10-323**
 PO No: **2022-390**
 Date: **11/15/2022**
 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: **20 Calendar Days**
 Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	D2442290 PCU:KCMY:MPC2004/ C2604: EXP Purpose: for office used	4	20,397.50	<u>81,590.00</u>

(Total Amount in Words) **Eighty One Thousand Five Hundred Ninety 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

Conforme:

11-24-22

PHILIPPINE DUPLICATORS, INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT TSLU
RECEIVED
 NOV 24 2022

Funds Available:

JASMINA K. YAUDER, CPA
 Budget Officer

ALOS No. :
 Amount :



PURCHASE ORDER

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

DELIVERY DUE DATE: 12-14-22

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.: 2022-10-323
PO No.: 2022-540
Date: 11/15/2022
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: 20 Calendar Days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	D2442250 PCU:KCMY:MPC2004/ C2504: EXP ***** <i>Purpose: for office used.</i>	4	20,397.50	81,590.00

(Total Amount in Words) Eighty One Thousand Five Hundred Ninety 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

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. :
Amount :