



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: **18 OCT 2024**

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.: **0915-916-3840 / (02) 8822-2601-08**

PR No.: **2024-08-336**
 PO No.: **2024-568**
 Date: **09/11/2024**
 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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	DEVELOPER, for 2501L (Gestetner)	4	4,155.20	16,620.80
2	piece	PCU ASSEMBLY, for 2501L (Gestetner)	4	28,015.68	112,062.72
3	piece	PCU ASSEMBLY, for MPC 2003 Black (Gestetner)	1	52,060.96	52,060.96
4	piece	PCU ASSEMBLY, for MPC 2003 Cyan (Gestetner)	1	46,562.32	46,562.32
5	piece	PCU ASSEMBLY, for MPC 2003 Magenta (Gestetner)	1	46,562.32	46,562.32
6	piece	PCU ASSEMBLY, for MPC 2003 Yellow (Gestetner)	1	46,562.32	46,562.32
7	piece	PCU ASSEMBLY, for MPC2004EX Black	1	51,015.40	51,015.40
8	piece	PCU ASSEMBLY, for MPC2004EX Cyan	1	42,225.68	42,225.68
9	piece	PCU ASSEMBLY, for MPC2004EX Magenta	1	42,225.68	42,225.68
10	piece	PCU ASSEMBLY, for MPC2004EX Yellow	1	42,225.68	42,225.68
11	piece	TRANSFER BELT, for MPC 2003 colored copier	1	13,188.00	13,188.00
12	piece	TRANSFER BELT, for MPC 2004 Ex colored printer	1	18,132.24	18,132.24
13	piece	TONER HOPPER, Toner Supply BK	1	5,700.24	5,700.24
.....					
<i>Purpose: for Copier Spare Parts PPMP 1st Quarter 2024</i>					535,144.36

(Total Amount in Words) Five Hundred Thirty Five Thousand One Hundred Forty Four Pesos and Thirty Six 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme: *MK*

9/18/24

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.: *PS-MW-19-007*

Amount: **535,144.36**



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DR. ARNOLD E. VELASCO
President

Authorized Official

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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. : 00-10041-1024-19-800
Amount : 535,144.36

