



PURCHASE ORDER

Procurement Unit

Tel No. (045) 606-8142 / 606-8157

DELIVERY DUE DATE: 8/26/23

Supplier: PHILIPPINE DUPLICATORS, INC. CCC Bldg. KM. 14 West Service Road Edison Ave. Address: 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.: 2023-01-045 PO No.: 2023-333 Date: 07/25/2023 Mode of Procurement: Small Value
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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
6	unit	PCU Assembly, for MPC2004EX, Cyan (Gestener)	1	42,225.68	42,225.68
7	unit	PCU Assembly, for MPC2004EX, Magenta (Gestener)	1	42,225.68	42,225.68
9	unit	PCU Assembly, for MPC2004EX, Yellow (Gestener)	1	42,225.68	42,225.68
10	piece	Sleeve: Fusing (D2394042)	1	34,716.64	34,716.64
					161,393.68
<i>Purpose: for Copier Spare Parts - APP 1st Quarter 2023</i>					

Total Amount in Words) One Hundred Sixty One Thousand Three Hundred Ninety Three Pesos and Sixty Eight Centavos On

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:

MK 7-27-23

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.: 02-102101-2023-07 04 20

Amount: ₱161,393.68

No. TSD-PDUSE-04

Revision No. 03

Effectivity Date: August 24, 2020

Page: 1 of 1

COMMISSION ON AUDIT - TSU
RECEIVED
Date: JUL 27 2023



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