



PURCHASE ORDER

DELIVERY DUE DATE: 3/14/24

Supplier: **PHILIPPINE DUPLICATORS, INC.**
 Address: CCL Bldg. KM. 14 West Service Road Edison Ave. Merville, Paranaque City
 Type of Business: Merchandising
 TIN No.: 000-412-893 000 VAT Reg.
 Tax No.: 0915-916-3810 / 10218822-2001-09

PR No.: 2024-073039
 PO No.: 2024-136
 Date: 2/23/2024
 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**
 Date of Delivery: _____
 Delivery Term: 15 Calendar Days
 Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	OPC DRUM, B0399510	1	7,253.12	7,253.12
2	piece	CLEANING BLADE, D2452281	1	784.00	784.00
3	piece	DEVELOPER BLACK, D2459640	1	4,850.00	4,850.00
4	piece	CHARGE ROLLER, AD027018	1	3,007.00	3,007.00
5	piece	HOT ROLLER, AE011133	1	3,596.88	3,596.88
6	piece	THERMISTOR FUSING, AW100167	1	2,228.24	2,228.24
7	piece	STRIPPER PAWL, AE044073	4	294.00	1,176.00
8	piece	BUSHING PRESSURE ROLLER, D2454174	2	99.68	199.36
9	piece	PLAIN SHAFT BEARING: HOT ROLLER, D2454299	2	184.80	369.60
10	piece	SLIDER ASSY, G0203334	1	209.00	209.00
..... Purpose: for repair and maintenance of photocopier - APP 1st Quarter 2024					23,673.20



Total Amount in Words: Twenty Three Thousand Six Hundred Seventy Three Pesos and Twenty 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. ALNOB E. VELASCO
DR. GRACIN ROSETE
 Vice President for Administration
 Authorized Official

Signature: [Signature] 2/26/24
PHILIPPINE DUPLICATORS, INC.
 Signature over printed name & date

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

Funds Available:
JANPERA YAUDER, CPA
 Budget Officer

ALOB No.: 14-1001-071-02-026
 Amount: ₱ 23,673.20



PURCHASE ORDER

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

DELIVERY DUE DATE: 3/14/24

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

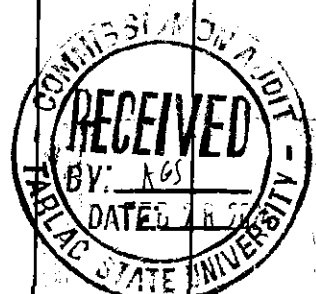
PR No.: 2024-02-039
PO No.: 2024-136
Date: 2/23/2024
Mode of Procurement: Direct Contracting

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

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Date of Delivery:
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Payment Term: N/15

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(Total Amount in Words) Twenty-Three Thousand Six Hundred Seventy-Three Pesos and Twenty Centavos Only

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Very truly yours,

DR. ARNOLD E. VELASCO
DR. GRACEN ROSETE
VICE PRESIDENT
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. VAUDER, CPA
Budget Officer

ALOBS No.: 02-101101-2024-02-0216
Amount: ₱23673.20