



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/10/21

Supplier : **PHILIPPINE DUPLICATORS, INC.**
 Address : Brgy. Merville, Parañaque City
 Type of Business: Merchandising
 TIN#: 000-412-839-000 VAT Reg.
 Tel. No. : (072) 242-4367

PR No.: 2021-07-173
 PO No.: 2021-296
 Date: 9/1/2021
 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
7	pc	TONER, For MPC 2003 colored copier, black, Gestetner ***** <i>Purpose: For PPMP 1st and 3rd Qtr 2021</i>	10	5,425.00	<u>54,250.00</u>

(Total Amount in Words) Fifty Four Thousand Two Hundred Fifty 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. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official

Conforme:

PHILIPPINE DUPLICATORS, INC.

(Signature over printed name & date)

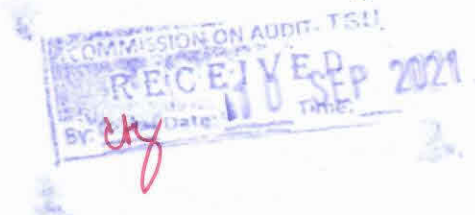
9/10/21

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

RYAN R. BONQUILLO
 OIC, Budget Office

ALOBS No. : 02-101101-21-09 0005

Amount : ₱ 54,250.00