



PURCHASE ORDER

DELIVERY DUE DATE: 12-24-19

Procurement Unit

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

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

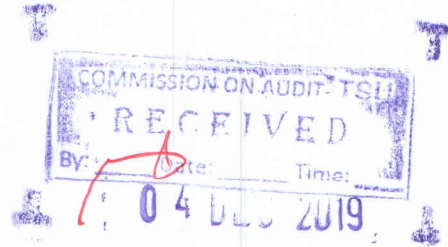
PR No.: 2019-11-437
PO No.: 2019-753
Date: 11/20/2019
Mode of Procurement: Direct Contracting

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	crgs	TONER, Cyan MPC 2003 (Gestetner)	6	10,675.00	64,050.00
2	crgs	TONER, Magenta MPC 2003 (Gestetner)	6	10,675.00	64,050.00
3	crgs	TONER, Yellow for MPC 2003 (Gestetner)	6	10,675.00	64,050.00
***** Purpose: for Accreditation use					<u>192,150.00</u>



(Total Amount in Words) One Hundred Ninety Two Thousand One 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

DANTE A. BUTAC 12/4/19

PHILIPPINE DUPLICATORS, INC.

(Signature over printed name & date)

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

Funds Available:

JESUS S. DANGANAN
Budget Officer

ALOBS No. :
Amount :

all routed
12/5/19