



Procurement Unit

Telefax No.: 045-982-4630

PURCHASE ORDER

DELIVERY DUE DATE: 2/23/19

Supplier : PHILIPPINE DUPLICATORS, INC.	PR No.: 2019-01-025
Address : Brgy. Merville, Parañaque City	PO No.: 2019-082
TIN#: 000-412-839-000 VAT Reg.	Date: 2/19/2019
Tel. No.: (072) 242-4367	Mode of Procurement: Direct Contracting

Gen. Iemen:
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	crg.	TONER, for MPC2030, black, gestetner	30	3,965.36	118,960.80
2	crg.	TONER, for MPC2030, yellow, gestetner	15	7,000.00	105,000.00
3	crg.	TONER, for MPC2030, cyan, gestetner	15	7,000.00	105,000.00
4	crg.	TONER, for MPC2030, magenta, gestetner	15	7,000.00	105,000.00
5	crg.	TONER, for MPC2003, black, gestetner	30	4,520.00	135,600.00
6	crg.	TONER, for MPC2003, yellow, gestetner	15	8,890.00	133,350.00
7	crg.	TONER, for MPC2003, cyan, gestetner	15	8,890.00	133,350.00
8	crg.	TONER, for MPC2003, magenta, gestetner	15	8,890.00	133,350.00
9	unit	PCU ASSEMBLY, for MP2501L, gestetner	3	26,427.52	79,282.56
10	bag	DEVELOPER, for MP2501L, gestetner	3	4,155.20	12,465.60
11	crg.	TONER, for MP2501L, black, gestetner	80	2,710.40	216,832.00
12	crg.	INK, for copy printer DX3443, gestetner	150	1,115.52	167,328.00
13	roll	MASTER ROLL, for copy printer DX3443, gestetner	20	6,083.84	121,676.80
*****					1,567,195.76
Purpose: Various Copier Consumablesto be used by ADMIN (PPMP 1st Quarter Supply 2019)					

(Total Amount in Words) One Million Five Hundred Sixty Seven Thousand One Hundred Ninety Five Pesos and 76/100 Only

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:

jk 2/21/19
Rabinal S. Boley

PHILIPPINE DUPLICATORS, INC.

(Signature over printed name & date) PHIL. DUPLICATORS INC.

Bank Account Name: ~~DEV. BANK OF THE PHILIPPINES~~
 Bank Account Number: SAH 040501815 9530
 Bank Name: DBP
 Bank Address: HEAD OFFICE - BUEVIA MAKATI

COMMISSION ON AUDIT - TSU
RECEIVED

By: [Signature] Date: FEB 21 2019 Time:

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

jk
2/21/19