





# PURCHASE ORDER

**DELIVERY DUE DATE:** 6/30/23

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

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.: 2023-04-151  
PO No.: 2023-216  
Date: 05/12/2023  
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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PCDU:K:IMC2000-2500 (Part No.: DOBK2240)	1	23,182.88	23,182.88
2	pcs	PCDU:C:IMC2000-2500 (Part No.: DOBK2241)	1	22,976.80	22,976.80
3	pcs	PCDU:M:IMC2000-2500 (Part No.: DOBK2242)	1	22,976.80	22,976.80
4	pcs	PCDU:Y:IMC2000-2500 (Part No.: DOBK2243)	1	22,976.80	22,976.80
***** Purpose: for replacement of defective spare parts					<b><u>92,113.28</u></b>

(Total Amount in Words) Ninety Two Thousand One Hundred Thirteen Pesos and Twenty Eight 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. GRACE N. ROSETE**  
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. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-786441-2023 05-1440  
Amount : 92,113.28