



PURCHASE ORDER

Procurement Unit
Tel. No. 0915-916-3840 / (02) 8822-2601-08

Supplier: **PHILIPPINE DUPLICATORS, INC.**
Address: **GCC Bldg. KM. 14 West Service Road Edison Ave. Merville, Parañaque, CID**
Type of Business: **Merchandising**
TIN No.: **092-112-323-000 VAT Reg.**
Tel. No.: **0915-916-3840 / (02) 8822-2601-08**

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

Place of Delivery:
Date of Delivery:

TARLAC STATE UNIVERSITY

Item No.	Unit	Description	Quantity	Unit Price	Amount	Delivery Term	Payment Term
1	bottle	TONER, Black for MP2014 (842137) Purpose: for office use	2		3,700		

(Total Amount in Words) Seven Thousand Four Hundred Pesos Only

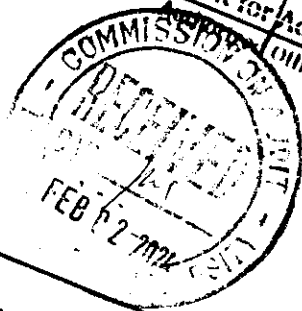
Supplies shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme
MR 2-2-20

PHILIPPINE DUPLICATORS, INC.
Signature: _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____
Funds Available: _____

Very truly yours,

DR. GRACE M. ROSETE
Vice President for Administration
Official



JASPER A. YAUDER, CPA
Budget Officer
Revision No. 03

No. TSU PRO SF 09

ALABS No.: 02
Amount: 7,400.00
Effectivity Date: August 24, 2020



PURCHASE ORDER

DELIVERY DUE DATE: 2/17/24

Procurement Unit

Tel. No.: 045 606 8142 / 606 8157

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.: 2023-10-417
 PO No.: 2024-078
 Date: 1/24/2024
 Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 15 Calendar Days
 Date of Delivery: _____ Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	TONER, Black for MP2014 (842137) ***** <i>Purpose: for office use</i>	2	3,700.00	7,400.00

(Total Amount in Words) Seven Thousand Four Hundred Pesos Only

Waranty 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 M. ROSETE
 Vice President for Administration

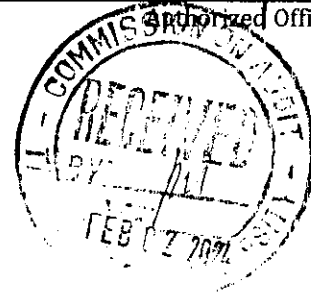
Authorized Official

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. : 02-2024-01-0270
 Amount : 7,400.00