



PURCHASE ORDER

DELIVERY DUE DATE: 7-19-2019

Procurement Unit

Tel. No.: 045-606-0142

Supplier : **PHILIPPINE DUPLICATORS, INC.**

Address : Brgy. Merville, Parañaque City

TIN#: 000-412-839-000 VAT Reg.

Tel. No. : (072) 242-4367

PR No.: 2019-05-203

PO No.: 2019-406

Date: 6/13/2019

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: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	CLEANING UNIT, belt cleaning c2, d2416141, Gestetner	1	5,951.68	5,951.68
3	pcs	DRUM, BO399510, 1312/MP1500/MP2001, Gestetner	2	7,253.12	14,506.24
4	pcs	CLEANING BLADE ASSY., ado42059, Gestetner	2	932.00	1,864.00
5	pcs	CHARGE ROLLER, ado27018, Gestetner	2	3,007.00	6,014.00
6	pcs	DEVELOPER, d1589640 for mp2001, gestetner	2	4,155.20	8,310.40
7	pcs	HOT ROLLER, aeo11145, di30, Gestetner	2	4,761.68	9,523.36
8	pcs	PRESSURE ROLLER BUSHING, go294174, Gestetner	4	94.00	376.00
9	pcs	THERMISTOR, aw100073, Gestetner	4	606.00	2,424.00
10	pcs	STRIPPER PAWLS SUB ASSY., d1584043, Gestetner	10	807.52	8,075.20
					57,044.88

Purpose: For Accreditation use

(Total Amount in Words) Fifty Seven Thousand Forty Four Pesos & Eighty Eight Centavos 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:

Rabinal S. Belay
PHILIPPINE DUPLICATORS, INC. 6/19/19



Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :

Amount :

ok posted 6/20/19