No.: TSU-PRO-SF-09

Revision No. 03

A	Š	PURCHASE ORDI	ER			
Procureme	ent Unit		DELIVERY	DUE DATE:	8   28   2622	
Tel No.: (04	5) 606-814	2/ 606-8157			¥	
Supplier: PHILIPPINE DUPLICATORS, INC. Address: Brgy, Merville, Parañaque City Type of Business: Merchandising TIN No.: 000-412-839-000 VAT Reg. Tel. No.: (072) 242-4367			PO No.: 2022-3 Date: 7/22/3		2022-06-163 2022-311 7/22/2022 Small Value	
Gentlemen:		s office the following articles subject to the term	s and condit	ions containe	d herein:	
Please furnish this Place of Delivery: Date of Delivery:		TARLACSTATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days N/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1 2	pc pc	OPC DRUM, B0399510 DEVELOPER, Black, D2459640	1	7,253.12 4,850.00	7,253.12 4,850.00 784.00	
3	pc	CLEANING BLADE, D2452281  ********************  Purpose: to be used in maintenance of the office copier machine	1	784.00	12,887.12	
(Total Amo	unt in Wo	rds) Twelve Thousand Eight Hundred Eighty Seven Po	esos & Twelvi	e Centavos oplies, or a min	imum period of one	
Warranty shall be for a period minimum of Three (3) months for expendence (1) Year for non-expendable supplies. In case of failure to make full delivery tenth (1/10) of one percent for every day of delay shall be imposed  Conforme: $7 = 29 - 20$			Very truly yours.  DR. GRACE N. ROSETE  Vice President for Administration  Authorized Official			
PHILIPPINE DIPLICATORS, INC. (Signature over printed name & date)  Bank Account Name:  Bank Account Number:  Bank Name:			COMMISSION ON AUTO TO BE DETERMINED TO THE STATE OF THE S			
					OBS No.: 12-19141-412-17-1735 nount: \$12,117-17	

## **PURCHASE ORDER DELIVERY DUE DATE:** Procurement Unit Tel No.: (045) 606-8142/606-8157 2022-06-163 PR No.: PHILIPPINE DUPLICATORS, INC. Supplier: 2022-311 PO No.: Brgy. Merville, Parañaque City Address: 7/22/2022 Type of Business: Merchandising Date: Small Value Mode of Procurement: 000-412-839-000 VAT Reg. TIN No.: (072) 242-4367 Tel. No.: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: 30 calendar days Delivery Term: TARLAC STATE UNIVERSITY Place of Delivery: N/15Payment Term: Date of Delivery: **Total Cost Unit Cost** Quantity Description Unit Item No. 7,253.12 7.253.12 1 OPC DRUM, B0399510 1 pc 4,850.00 DEVELOPER, Black, D2459640 1 4,850.00 2 рс 784.00 784.00 1 CLEANING BLADE, D2452281 3 рс 12,887.12 \*\*\*\*\*\*\*\*\*\*\*\* Purpose: to be used in maintenance of the office copier machine (Total Amount in Words) Twelve Thousand Eight Hundred Eighty Seven Pesos & Twelve Centavos 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 onetenth (1/10) of one percent for every day of delay shall be imposed Very truly yours,

Conforme:

Bank Name:
Bank Address:
Funds Available:

Bank Account Name: Bank Account Number:

No.: TSU-PRO-SF-09

PHILIPPINE DUPLICATORS, INC.

JASPER A. YAUDER, CPA Budget Officer

Revision No. 03

(Signature over printed name & date)

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

COMMISSION ON AUDIT TSU

ALOBS No. : 12-101101-1022-07-0735

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Amount: \$ 12,887.17

Effectivity Date: August 24, 2020