



# PURCHASE ORDER

DELIVERY DUE DATE: 1/9/2020

Procurement Unit  
Tel. No. : 045-606-8112 / 606-8157

Supplier: **PRODUCTIVITY TECHNOLOGIES SERVICES, INC.**  
Address: 3rd Floor Astron Bldg., 102 E. Rodriguez Jr. Ave., Brgy. Ugong, Pasig City  
TIN No.: 003-253-460-000  
Tel. No.: (02) 571-7874

PR No.: 2019-06-232  
06-206441-2019  
PO No.: 2019-780  
Date: 11/29/2019  
Mode of Procurement: Public Bidding

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/30

Item No.	Unit	Description	Quantity	Unit Cos.	Total Cost
6	pc	<b>PRINTER, A3 Ink Tank, Epson Workforce WF-7711, Print speeds up to 18ipm for black and 10ipm for colour, USB, Ethernet, Wi-Fi, Wi-Fi Direct and NFC, Duplex printing up to A3 size, Epson DURABrite™ Ultra ink, 4.3" Colour LCD Touch Panel, Print, Scan, Copy Fax with ADF</b>	1	<del>50604050.00</del> <del>50624375.00</del>	21,375.00
7	set	<b>PRINTER, Epson EQ-2190, 24-pin wide carriage, Speed: up to 480 cps (10cpi), MTBF: 20,000 Power on Hours, USB and Parallel ports, Optional network print server</b>	1	44,000.00	44,000.00
8	set	<b>PRINTER, Epson FX-2175II Dot matrix printer, 9-pin wide carriage, Speed: up to 496cpi, Prints up to 6-part forms, 15,000 power on hours, MTBF, USB 2.0, Bi-directional Parallel Supported</b>	1	28,437.50	28,437.50
					<b>93,812.50</b>

(Total Amount in Words) Ninety Three Thousand Eight Hundred Twelve Pesos & Fifty 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. GLENARD P. MADRAGA  
VP, for Admin. and Finance

Authorized Official

Conforme

*JAME NYDEA M. CMS*  
12/4/19 3:59pm

**PRODUCTIVITY TECHNOLOGIES SERVICES, INC.**

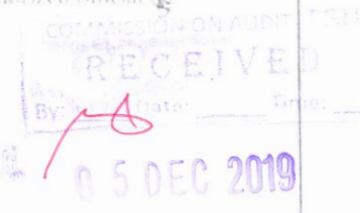
(Signature over printed name & date)

Bank Account Name: PRODUCTIVITY TECHNOLOGIES SERVICES, INC.

Bank Account Number: 20000-795597-9

Bank Name: PASTWEST BANK

Bank Address: 6F ASTRON BLDG. NO 102 E. RODRIGUEZ JR. AVE. BQ UGONG PASIG CITY 1404



Funds Available:

*JESUS S. DANGANAN*

Budget Officer IV

ALOBS No.

Amount

No. TSD-PRO-SI-09

Revision No. 2

The Issuance Date: October 25, 2019

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# PURCHASE ORDER

DELIVERY DUE DATE: 1/9/2020

Procurement Unit  
Tel. No. 045-606-8142 / 606-8157

Supplier: <b>PRODUCTIVITY TECHNOLOGIES SERVICES, INC.</b>	PR No.: 2019-06-232
Address: 3rd Floor Astron Bldg., 102 E. Rodriguez Jr. Ave., Brgy. Ugong, Pasig City	PO No.: 2019-785
TIN No.: 003-253-160-000	Date: 12/3/2019
Tel. No.: (02) 571-7874	Mode of Procurement: Public Bidding

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	pc	<b>PRINTER</b> , Epson LQ-310, Narrow carriage 24-pin SIDM High 416 CPS print speed at 12CPL, 10,000 power on hour MTBF, USB, Serial and Parallel ports	1	14,750.00	14,750.00
10	pcs	<b>PRINTER</b> , Monochrome, Multi-Function, Epson M200, High-yield pigment ink bottles, Copy and print speed up to 34 ppm (15 ipm), Network connectivity, Epson iPrint, ADF and 2-line LCD screen	11	10,062.50	110,687.50
11	pcs	<b>PRINTER</b> , Laser, Single-function, HP LaserJet Pro M102w, Print speed up to 23 ppm, LTR, First page out (FPO) from ready as fast as 7.2 seconds, USB connectivity, built-in Ethernet and wireless networking (802.11b/g/n), Wi-Fi Direct® printing, Google Cloud Print™ 2.0, Apple® AirPrint® with media presence sensor, Original HP Toner cartridges with JetIntelligence, exclusively from HP	3	7,050.00	21,150.00
					<b>146,587.50</b>

(Total Amount in Words) One Hundred Forty Six Thousand Five Hundred Eighty Seven Pesos & Fifty Centavos Only

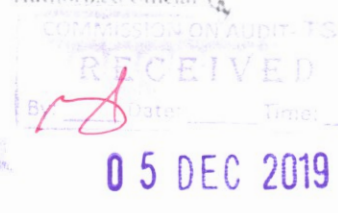
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of One-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,  
**DR. GLENARD T. MISHRIAGA**  
 VP for Admin and Finance  
 Authorized Official

Confirmed: *[Signature]* 12/4/2019 @ 3:59pm  
**JAYNEE NYLITA N CRISTOVEL**  
**PRODUCTIVITY TECHNOLOGIES SERVICES, INC.**

(Signature over printed name & date)

Bank Account Name: PRODUCTIVITY TECHNOLOGIES SERVICES INC  
 Bank Account Number: 2001-385597-9  
 Bank Name: EAST WEST BANK  
 Bank Address: GF ASTRON BLDG NO 102 E RODRIGUEZ JR. AVE BR UGONG PASIG CITY



Funds Available:

**JESUS S. DANGANAN**  
Budget Officer IV

ALOBS No. \_\_\_\_\_  
Amount \_\_\_\_\_