



# PURCHASE ORDER

Procurement Unit  
Tel. No.: 045-606-0142

**DELIVERY DUE DATE:** 5-25-2019

Supplier : <b>PHILIPPINE DUPLICATORS, INC.</b>	PR No.: 2019-04-152
Address : Brgy. Merville, Parañaque City	PO No.: 2019-277
TIN#: 000-412-839-000 VAT Reg.	Date: 4/23/2019
Tel. No. : (072) 242-4367	Mode of Procurement: Direct Contracting

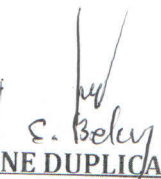
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	cart	<b>TONER, For copier, Gestetner MP2014</b> ***** <i>Purpose: For Replacement of empty toner cartridge</i>	2	3,700.00	<b><u>7,400.00</u></b>

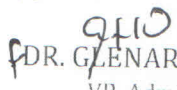

(Total Amount in Words) Seven Thousand Four Hundred Pesos Only

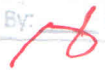
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.


Conformer:  
  
**Rabinaj S. Belay**  
**PHILIPPINE DUPLICATORS, INC.**

(Signature over printed name & date) 4-25-19

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Very truly yours,  
  
**RDR. GLENARD T. MADRIAGA**  
 VP, Admin. & Finance  
 Authorized Official 

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By:  Date: 25 APR 2019 Time: \_\_\_\_\_

Funds Available:  <b>JESUS S. DANGANAN</b> Budget Officer IV	ALOBS No. : Amount :
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*dh*  
*noted*  
*4/25/19*