



PURCHASE ORDER

DELIVERY DUE DATE: 10/25/19

Telefax No. 045-982-4630

Supplier: **PHILIPPINE DUPLICATORS, INC.**
 Address: **Brgy. Merville, Parañaque City**
 TIN#: **000-412-839-000 VAT Reg.**
 Tel. No.: **(072) 242-4367**

PR No.: **2019-09-335**
 PO No.: **2019-585**
 Date: **9/20/2019**
 Mode of Procurement: **Direct Contracting**

Gentlemen:

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

30 calendar days

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term:

Payment Term: **N/30**

Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	GESTETNER, B0399510 Drum 1312/MP1500	2	7,253.12	14,506.24
2	pc	GESTETNER, ADO42059 Cleaning Blade Assy	2	921.00	1,864.00
3	pc	GESTETNER, ADO27018 Charge Roller	2	3,067.00	6,014.00
4	pc	GESTETNER, B9640 Developer for MP 2001	2	4,155.20	8,310.40
5	pc	GESTETNER, D1583820 Transfer Roller Assy	1	2,103.36	2,103.36
6	pc	GESTETNER, B0393062 Idler gear	2	434.00	868.00
7	pc	GESTETNER, B0393245 Transport Screw Gear	2	434.00	868.00
8	pc	GESTETNER, ABO11403 Gear 13Z	2	209.00	418.00
9	pc	GESTETNER, ABO11402 Gear 14Z2	2	115.36	230.72
10	pc	GESTETNER, AE011145 Hot Roller DIA30	1	4,761.68	4,761.68
11	pc	GESTETNER, D1584174 Pressure Roller Bushing	2	99.68	199.36
12	pc	GESTETNER, AW100073 Thermistor	2	60.00	121.20
13	pc	GESTETNER, D1584043 Stripper Pawls Sub-Assy	2	60.00	121.20
14	pc	GESTETNER, D1773026 Development Unit Cyan	5	807.52	4,037.60
15	pc	GESTETNER, D1773027 Development Unit Magenta	1	12,299.84	12,299.84
16	pc	GESTETNER, D1773028 Development Unit Yellow	1	12,299.84	12,299.84
17	pc	GESTETNER, dobq3270 toner hopper toner supply c	1	12,299.84	12,299.84
18	pc	GESTETNER, dobq3280 toner hopper toner supply m	1	4,820.48	4,820.48
19	pc	GESTETNER, dobq3310 toner hopper toner supply y	1	6,497.12	6,497.12
20	pc	GESTETNER, d1882254c drum unit cyan	1	6,497.12	6,497.12
21	pc	GESTETNER, d1882254m drum unit magenta	1	11,620.00	11,620.00
22	pc	GESTETNER, d1882254v drum unit yellow	1	11,620.00	11,620.00
23	pc	GESTETNER, toner colored for mpc 2003 cyan	6	10,675.00	64,050.00
24	pc	GESTETNER, toner colored for mpc 2003 magenta	6	10,675.00	64,050.00
					261,202.80

Purpose: for accreditation use

(Total Amount in Words) Two Hundred Sixty One Thousand Two Hundred Two and 80/100 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

Very truly yours,

DR. GLENARD T. MADRAGA

VP, Admin. & Finance

Authorized Official

COMMISSION ON AUDIT - TSU

RECEIVED

By: *[Signature]* Date: **25 SEP 2019**

Conformed:

[Signature] **PHILIPPINE DUPLICATORS, INC.**

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available: _____

JESUS S. DANGANAN

Budget Officer IV

AL OBS No :

Amount :

Effectivity Date **March 1, 2017**

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No. TSU-PRO-SF-09

Revision No. 1

*ah
marked
9/25/19*



PURCHASE ORDER

DELIVERY DUE DATE: 10/25/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **PHILIPPINE DUPLICATORS, INC.**
Address : Brgy. Merville, Parañaque City
TIN#: 000-412-839-000 VAT Reg.
Tel. No. : (072) 242-4367

PR No.: 2019-09-335
PO No.: 2019-585
Date: 9/20/2019
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: 30 calendar days
Date of Delivery: _____ Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	GESTETNER, BO399510 Drum 1312/MP1500	2	7,253.12	14,506.24
2	pc	GESTETNER, ADO42059 Cleaning Blade Assy	2	932.00	1,864.00
3	pc	GESTETNER, ADO27018 Charge Roller	2	3,007.00	6,014.00
4	pc	GESTETNER, 89640 Developer for MP 2001	2	4,155.20	8,310.40
5	pc	GESTETNER, D1583820 Transfer Roller Assy	1	2,103.36	2,103.36
6	pc	GESTETNER, BO393062 Idle gear	2	434.00	868.00
7	pc	GESTETNER, BO393245 Transport Screw Gear	2	434.00	868.00
8	pc	GESTETNER, ABO11403 Gear 13Z	2	209.00	418.00
9	pc	GESTETNER, ABO11402 Gear 14Z2	2	115.36	230.72
10	pc	GESTETNER, AEO11145 Hot Roller DIA30	1	4,761.68	4,761.68
11	pc	GESTETNER, D1584174 Pressure Roller Bushing	2	99.68	199.36
12	pc	GESTETNER, AW100073 Thermistor	2	606.00	1,212.00
13	pc	GESTETNER, D1584043 Stripper Pawls Sub-Assy	5	807.52	4,037.60
14	pc	GESTETNER, D1773026 Development Unit Cyan	1	12,299.84	12,299.84
15	pc	GESTETNER, D1773027 Development Unit Magenta	1	12,299.84	12,299.84
16	pc	GESTETNER, D1773028 Development Unit Yellow	1	12,299.84	12,299.84
17	pc	GESTETNER, dobq3270 toner hopper toner supply c assy	1	4,820.48	4,820.48
18	pc	GESTETNER, dobq3280 toner hopper toner supply m assy	1	6,497.12	6,497.12
19	pc	GESTETNER, dobq3310 toner hopper toner supply y assy	1	4,632.32	4,632.32
20	pc	GESTETNER, d1882254c drum unit cyan	1	11,620.00	11,620.00
21	pc	GESTETNER, d1882254m drum unit magenta	1	11,620.00	11,620.00
22	pc	GESTETNER, d1882254y drum unit yellow	1	11,620.00	11,620.00
23	pc	GESTETNER, toner colored for mpc 2003 cyan	6	10,675.00	64,050.00
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DR. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

COMMISSION ON GOVT. TSU

RECEIVED

By: A Date: 25 SEP 2019

Conforme:

PHILIPPINE DUPLICATORS, INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available: _____

JESUS S. DANGANAN

Budget Officer IV

ALOBS No. :

Amount :