



PURCHASE ORDER

DELIVERY DUE DATE: 7-19-2019

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

Supplier : PHILIPPINE DUPLICATORS, INC.	PR No.: <u>2019-05-203</u>
Address : <u>Brgy. Merville, Parañaque City</u>	PO No.: <u>2019-411</u>
TIN#: <u>000-412-839-000 VAT Reg.</u>	Date: <u>6/13/2019</u>
Tel. No. : <u>(072) 242-4367</u>	Mode of Procurement: <u>Direct Contracting</u>

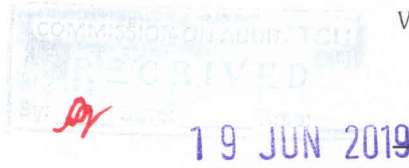
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
1	pcs	TRANSFER UNIT, INTERMEDIATE, d1776006, Gestetner ***** <i>Purpose: For Accreditation use</i>	1	27,773.76	<u>27,773.76</u>

(Total Amount in Words) Twenty Seven Thousand Seven Hundred Seventy Three Pesos & Seventy Six 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. Balcy
PHILIPPINE DUPLICATORS, INC. *6/19/19*
(Signature over printed name & date)

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