



PURCHASE ORDER

DELIVERY DUE DATE: 7/09/23

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

Supplier: **DATA CORE TECHNOLOGIES INC.**
Address: **195 Carriedo St., Tibagan, San Juan City**
Type of Business: **Merchandising**
TIN No.: **010-533-974-000**
Tel. No.: **0977-821-6999 / 0917-866-3215 / (02) 7728-9827**

PR No.: **2023-01-002**
PO No.: **2023-155**
Date: **04/04/2023**
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: **60 Calendar Days**
Date of Delivery: _____ Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	Cartridge, Epson Label Cartridge Standard LK-6WBN Black/White 24mm	40	1,400.00	56,000.00
2	pc	Toner, Black Konica Minolta TN-515 A9E3030	31	8,300.00	257,300.00
3	pc	Ink Bottle, Epson 001, Black, 127 ml, C13T03Y100	64	820.00	52,480.00
4	pc	Ink Bottle, Epson 005, Black, 120 ml, C13T03Q100	65	820.00	53,300.00
5	pc	Ink Bottle, Epson 001, Cyan, 70 ml, C13T03Y200	58	580.00	33,640.00
6	pc	Ink Bottle, Epson 001, Magenta, 70 ml, C13T03Y300	58	580.00	33,640.00
7	pc	Ink Bottle, Epson 001, Yellow, 70 ml, C13T03Y400	58	580.00	33,640.00
8	pc	Ink Bottle, Epson T673, Black, 70 ml, T673100	18	700.00	12,600.00
9	pc	Ink Bottle, Epson T673, Cyan, 70 ml, T673200	18	700.00	12,600.00
10	pc	Ink Bottle, Epson T673, Light Cyan, 70 ml, T673500	18	700.00	12,600.00
11	pc	Ink Bottle, Epson T673, Light Magenta, 70 ml, T673600	15	700.00	10,500.00
12	pc	Ink Bottle, Epson T673, Magenta, 70 ml, T673300	18	700.00	12,600.00
13	pc	Ink Bottle, Epson T673, Yellow, 70 ml, T673400	18	700.00	12,600.00
14	pc	Ink Cartridge, Black, High Yield, 841918	15	7,200.00	108,000.00
15	pc	Ink Cartridge, Yellow, High Yield, 841919	14	7,200.00	100,800.00
16	pc	Ink Cartridge, Magenta, High Yield, 841920	14	7,200.00	100,800.00
17	pc	Ink Cartridge, Cyan, High Yield, 841921	14	7,200.00	100,800.00
18	pc	Ink Cartridge, HP 107A, Black, W1107A	133	3,800.00	505,400.00
19	pc	Ink Cartridge, HP 678 (CZ107A), Black, CZ107A	20	620.00	12,400.00
20	pc	Ink Cartridge, HP 711, Black, 80 ml, CZ133A	12	4,560.00	54,720.00
21	pc	Ink Cartridge, HP 711, Cyan, 28 ml, CZ130A	12	2,760.00	33,120.00
22	pc	Ink Cartridge, HP 711, Magenta, 28 ml, CZ131A	12	2,760.00	33,120.00
23	pc	Ink Cartridge, HP 711, Yellow, 28 ml, CZ132A	12	2,760.00	33,120.00
24	pc	Toner Cartridge, for MP 2014HS, Black	11	4,900.00	53,900.00
25	pc	Toner Cartridge, Black, Ricoh IM C2000	20	7,200.00	144,000.00
26	pc	Toner Cartridge, Cyan, Ricoh IM C2000	20	13,120.00	262,400.00
27	pc	Toner, Cartridge, Magenta, Ricoh IM C2000	20	13,120.00	262,400.00
28	pc	Toner Cartridge, Yellow, Ricoh IM C2000	20	13,120.00	262,400.00
29	pc	Toner Cartridge, HP 56A, Black, CF256A	21	5,300.00	111,300.00
30	pc	Toner, Black Konica Minolta TN-515 CF256A	3	7,700.00	23,100.00
					2,795,280.00

Purpose: Negotiated Procurement for the Supply and Delivery of Printer and Copier Consumables (APP 2023)

[Total Amount in Words] Two Million Seven Hundred Ninety Five Thousand Two Hundred Eighty Pesos 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Confirms:

04/27/2023

CHRISTINE D. CONSUL

DATA CORE TECHNOLOGIES INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. VAUDER, CPA
Budget Officer

COMMISSION ON AUDIT, TSU

RECEIVED

Fr. 2023.04.27

ALOBS No.: 02-202414-020-04-0972
Amount: ₱ 2,795,280

