

PURCHASE ORDER

DELIVERY DUE DATE:

9/2/1000

Telephone No.: 045-606-8142/606-8157

Supplier: A.C. MENDOZA PRINTING COMPANY INC. Address: San Sebastian Village Phase 3, Tarlac City

007-290-469-000 VAT REG. TIN#:

045 - 9821814 Tel. No.:

Contact Person: Mr. Alejandro Mendoza Jr.

PR No.: 2020-08-156

PO No.: 2020-291 Date: 8/25/2020

Mode of Procurement: Small Value

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term: 30 Calendar Days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	рс	PAPER, A3, Glossy C2s 1.7" x 16.5" (100GSM)	5000	12.00	60,000.00
2	рс	PAPER, Glossy C2S 11" x 17" (100 GSM)	5000	10.00	50,000.00
		本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本本			110.000.00
		Purpose: for the printing of annual report			

(Total Amount in Words) One Hundred Ten Thousand Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. GLENARD T. MADRA VP, Admin. & Finance **Authorized Official**

Conforme:

8 28 2020

A.C. MENDOZA PRÍNTING COMPANY INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Rank Name

Bank Address:

Funds Available:

Head, Budget Office

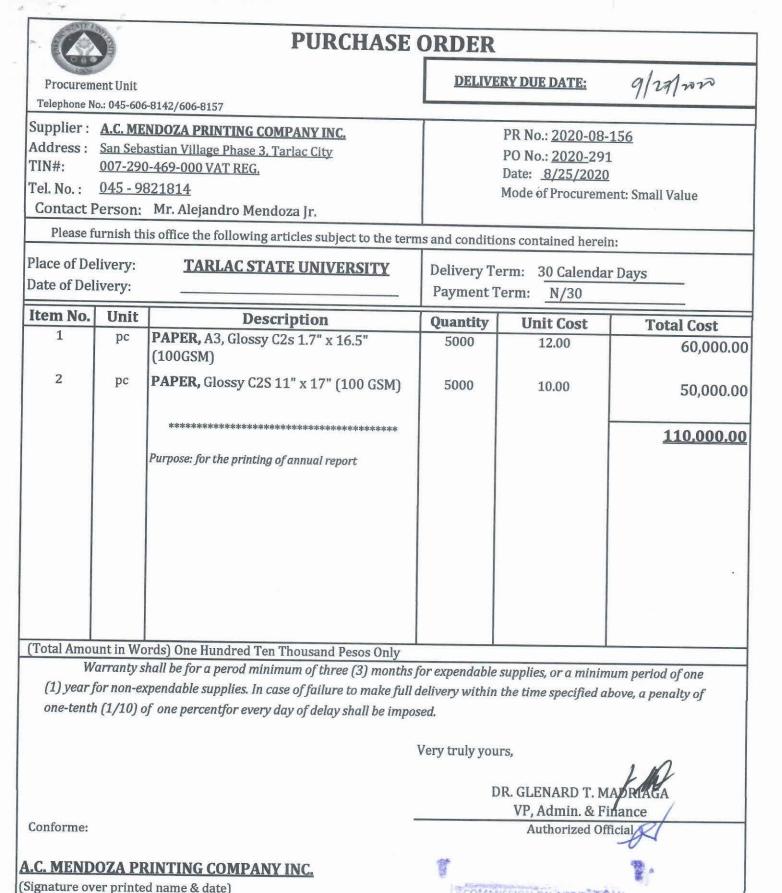
ALOBS No.: Amount:

Effectivity Date: October 25, 2019

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No.: TSU-PRO-SF-09

Revision No. 2



ALOBS No.:

Amount:

Effectivity Date: October 25, 2019

Page 1 of 1

Bank Account Name: Bank Account Number:

No.: TSU-PRO-SF-09

TEOFILO

Head, Budget Office

Revision No. 2

Bank Name:
Bank Address:
Funds Available: