

PURCHASE ORDER

Procurement Unit

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

Type of Business: Manufacturing

Supplier: A.C. MENDOZA PRINTING COMPANY INC.

Address: San Sebastian Village Phase 3, Tarlac City

DELIVERY DUE DATE: 9-11-29

PR No.:

2022-12-376

PO No.:

2023-024

Date:

1/13/2023

Mode of Procurement:

Small Value

007-290-469-000 VAT REG. Tel. No.: 045 - 9821814

Gentlemen:

TIN#:

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

Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Delivery Term: Payment Term:		30 calendar days N/15
1	pack	PACKAGING BOX, material: carrier board 20, fold size: 11" x 5.5" x 5.5", spread size: 33.5" x 15.5", color: 4/10, process offset print, lamination: plastic lamination, finishing die cut & pasting (w/ backing), 250 pcs per pack ************************************	1	36,000.00	36,000.00

(Total Amount in Words) Thirty Six Thousand 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

Conforme:

02-09-2027

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

A.C. MENDOZA PRINTING COMPANY INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

Budget Officer

Revision No. 03

Very truly yours,

ALOBS No.: 62 - 708605 - 2007 - 2000

Amount: 34, m.n

Effectivity Date: August 24, 2020

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