PURCHASE ORD	ER		
Procurement Unit	DELIVERY DUE DATE: Pick-Up/COD		
Tel No.: 045-606-8142/ 606-8157			
Supplier : NATIONAL PRINTING OFFICE	PR No.:	2025-01-013	
Address : <u>C-4, Diliman, Quezon City, Metro Manila</u>	PO No.:	2025-102	
Type of Business : <u>Merchandising</u>	Date:	02/11/2025	
TIN No.: 000-769-754-000	Mode of Procurement:	Agency to Agency	
Tel. No. : (02) 8925 2190/ 8925-2186/ 0917-805-5616			

Gentlemen:

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

Place of Deli	NORTH	TADI AC STATE UNIVERSITY	Deliner		Diala
Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:		Delivery Term:		Pick-up	
Date of Deliv	very:		Payment 7	erm:	COD
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	ACCOUNTING FORM, No. 81 Index of Payments to Employees ***********************************	1500	2.25	<u>3.375.00</u>
(Total Amou	int in Word	ls) Three Thousand Three Hundred Seventy-Five Pe	sos Only		
(1) Year for n	on-expend	be for a period minimum of Three (3) months for ex able supplies. In case of failure to make full delivery cent for every day of delay shall be imposed			
			Very truly yo	urs,	/
		DR. ARNOLD E. VELASCO President			
Conforme:			1	Authorized O	fileiak
(Signature ov	er printed	NG OFFICE name & date)		D JAFB. 18 20	25
Bank Account			- \\	And Bar Bar Bar Bar	JE N
Bank Account Bank Name:	Number:		-	The Put	THEORY
Bank Address	::		-	PATE UN	VER
Funds Availab	IASPER		ALC Am	DBS No. : 11 - 1444 ount : 3_3-7	11: 1075-07:05 45 K5 ~ N
No.: TSU-PRO-S		Revision No. 03	Effectivity Date	e: August 24, 2020	Page 1 of 1

4 AS2A	Austra	PURCHASE ORD	Protection of the local division of the loca			
Procurem	/		DELIVER	Y DUE DATE:	Pick- Mp/con	
	5-606-8142	/ 606-8157	L			
Supplier :NATIONAL PRINTING OFFICEAddress :C-4. Diliman. Quezon City. Metro ManilaType of Business :MerchandisingTIN No. :000-769-754-000Tel. No. :(02) 8925 2190/ 8925-2186/ 0917-805-5616			PR No.: 2025-01-013 PO No.: 2025-102 Date: 02/11/2025 Mode of Procurement: Agency to Agence			
Gentlemen Please f		s office the following articles subject to the terr	ns and condi	tions containe	d herein:	
Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:		Delivery Term: <u>Pick-up</u> Payment Term: <u>COD</u>		Pick-up		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	piece	ACCOUNTING FORM, No. 81 Index of Payments to Employees ***********************************	1500 R FE	2.25 AL PRINTING ECEIVED BY 1 3 202 DATE: 3.1 EDATE: 3.1 EDATE: ADM	3.375.00	
Warr 1) Year for n	anty shall b on-expenda	s) Three Thousand Three Hundred Seventy-Five Per e for a period minimum of Three (3) months for exp able supplies. In case of failure to make full delivery ent for every day of delay shall be imposed	pendable supp	e specified abov	um period of one re, a penalty of one	
Conform SOFFAM. BATTLARAN Acting Chief, SMD W 2/17/25			DR. ARNOLD E. VELASCO President			
Contor in SOF	outer, 331		1	S. Com	TE	
J A IATIONAL Signature ove ank Account ank Account ank Name:	er printed r Name: Number:		TABLE	DATE 18 202	ESTI-	
vATIONAL Signature over Cank Account Cank Account Cank Name: Cank Address: Unds Availab	er printed r Name: Number: le: IASPER Bu	name & date)		DATE 18 202		