



DELIVERY DUE DATE:

Pick-Up/COD

Procurement Unit

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

NATIONAL PRINTING OFFICE

Address: C-4, Diliman, Quezon City, Metro Manila

Type of Business:

Merchandising

TIN No.:

000-769-754-000

Tel. No.:

(02) 8925 2190/ 8925-2186/ 0917-805-0356

PR No.:

2024-06-251

PO No.:

2024-475

Date:

07/17/2024

Mode of Procurement:

Direct Contracting

U57166

Gentlemen:

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: Pick-up Payment Term: COD		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1 2 3 4	box box box box	INVOICE, Series 000001C to 0040000C INVOICE, Series 000001E to 0038000E INVOICE, Series 0000001E to 0038000E INVOICE, Series 0000001F to 0005000F *Size: 11" x 5-1/4", Material: White, Pink and Blue Carbonless Paper, Others: One-side printing; all in black print with RP seal, amienda, serial numbers, and microtexts; with security marks in UV ink; with NPO security marks, Packaging: In boxes of 1,000 x 3-ply with front and back cover ***********************************	40 38 5	7,311.00 7,311.00 7,355.00 13,811.00 13,811.00 PRINTI RECEIVED JUL 18 20 DATE: POS SEC.,	292,440.00 292,440.00 279,490.00 69,055.00 933,425.00 BY:

(Total Amount in Words) Nine Hundred Thirty-Three Thousand Four Hundred Twenty-Five 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 onetenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours, 8/2/24 DR. ARNO esident Authorized Offic NATIONAL PRINTING OFFICE (Signature over printed hame & date) Bank Account Name: Bank Account Number:

Funds Available:

Bank Name: Bank Address

Budget Officer

No.: TSU-PRO-SF-09 Revision No. 03 ALOBS No. : 02 - NOLLY MAN - 54 - 984 G Amount:

Effectivity Date: August 24, 2020

PURCHASE ORDER

DELIVERY DUE DATE: PICK-UP / COD

Procurement Unit

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

Supplier: NATIONAL PRINTING OFFICE

Address: C-4, Diliman, Quezon City, Metro Manila

Type of Business:

Merchandising

TIN No.:

000-769-754-000

Tel. No.:

(02) 8925 2190/ 8925-2186/ 0917-805-0356

PR No.:

2024-06-251

PO No.:

2024-475

Date:

07/17/2024

Mode of Procurement:

Direct Contracting

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			COD
Item No. Unit Description	Quantity	Unit Cost	Total Cost
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Conforme:

RECEIVED AND THE WATER OF THE W

DR. ARNOLD E. VELASCO

President

Authorized Official

NATIONAL PRINTING OFFICE

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. VAUDER, CPA
Budget Officer

Revision No. 03

ALOBS No.: 67- 204411- 7024-87-2044

Amount:

Very truly yours,

932 dr5 "

Effectivity Date: August 24, 2020

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