PURCHASE ORDER

DELIVERY DUE DATE:

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

PR No.:

2022-08-214

PO No.:

2022-410

Date:

9/20/2022

Made of Procurement:

Direct Contracting

Tel. No.:

Merchandising Type of Business:

NATIONAL PRINTING OFFICE

C-4, Diliman, Quezon City, Metro Manila

TIN No. :

Supplier:

Address:

000-769-754-000

(02) 925 2190/ 8925-2186/ 0917-805-5616

Gentlemen:

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:

COD

Payment Term:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	ACCOUNTING FORM, No. 81, Index Payments to Employees Rev. 1992	1000	2.25	2,250.00
	e constant de la cons	Purpase: For Payroll use		MATIO	PECETVED BY
	(E) A			(SE	P 22 2022 8
- 001	27122 10:			APROX.	POS SEC. ABIA
	9-1183				101-1260

(Total Amount in Words) Two Thousand Two Hundred Fifty 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

COMMISSION ON AUDIT. TS!

Very truly yours,

Conforme: CARLONA

PRECTOR IV NATIONAL PRINTING OFFICE

Signature over printed name & date)

Bank Account Name. Bank Account Number:

Bank Name:

Bank Address:

DR. GRACE N. ROSETE Vice President for Administration

Authorized Official

NATIONAL PRINTING OFFICE

2 2 SEP 2022

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : M. LOLYU- LOTE - 19-1884

Amount: \$ 1,25V

Effectivity Date: August 24, 2020

Procurement Unit Supplier: Address: Type of Business:

PURCHASE ORDER

DELIVERY DUE DATE:

Tel No.: 045-606-8142/606-81	57
------------------------------	----

NATIONAL PRINTING OFFICE

C-4, Diliman, Quezon City, Metro Manila

Merchandising

TIN No.: 000-769-754-000

Tel. No.: (02) 925 2190/ 8925-2186/ 0917-805-5616 PR No.:

2022-08-214

PO No.:

2022-410

Date:

9/20/2022

Mode of Procurement:

Direct Contracting

Gentlemen:

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:

Pick-up

			Payment Term: <u>COD</u>		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	ACCOUNTING FORM, No. 81, Index Payments to Employees Rev. 1992 ***************** ***************	1000	2.25	2,250.00
1					

(Total Amount in Words) Two Thousand Two Hundred Fifty 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. GRAÇE N. ROSETE

Authorized Official

Vice President for Administration

Conforme:

COMMISSION ON AUDIT. TSU RECEIVED wat SEP 2 8-2022

NATIONAL PRINTING OFFICE

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Funds Available:

No.: TSU-PRO-SF-09

Bank Address:

IASPER A. YAUDER, CPA

Budget Officer

Revision No. 03

ALOBS No. : 12-20044-2017-19-1304

Amount: \$ 2,250~

Effectivity Date: August 24, 2020

Page 1 of 1