

PURCHASE ORDER

DELIVERY DUE DATE:

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

Supplier: **G. DUNGCA'S NEWS AGENCY**

Address: M.H Del Pilar St., Sto. Cristo, Tarlac City

TIN No.: 117-004-155-000 Non VAT

Tel. No.: (045) 982-2550 PR No.:

2024-01-003

PO No.:

2024-131

Date:

2/22/2024

Mode of Procurement:

Small Value

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: Payment Term:		<u>Daily</u> <u>Monthly</u>
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	сору	THE PHILIPPINE STAR, (including Sunday and Holiday)	1128	50.00	56,400.00
2	copy	PHILIPPINE DAILY INQUIRER, (included Sanday and Holiday)	1410	40.00	56,400.00
3 сору	MANILA BULLETIN, (excluded Sunday and Holiday) Note: All deliveries will be on Supply Unit only	1128	40.00	45,120.00	
		***********			157,920.00
				PECEL NO.	VED
				The state of the s	

(Total Amount in Words) One Hundred Fifty-Seven Thousand Nine Hundred Twenty 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. GRACE N. ROSETE VP, Admin. & Finance Conforme: Authorized Official ELTRA <u>G. DUNGCA'S NEWS AG</u> (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address:

Funds Available:

JASPER A. YAUDER, CPA Budget Officer

ALOBS No. : 12-101101- 1014 - 01-0110 Amount: \$ 137920

Form No.: TSU-PRO-SF 09 Revision No. 02 Effectivity Date: October 25, 2019 Page 1 of 1

		PURCHASE ORDER			
ł	nent Unit 5-606-8142/6	506-8157	DELIVE	RY DUE DATE:	Daily
Supplier : G. DUNGCA'S NEWS AGENCY Address : M.H Del Pilar St., Sto. Cristo, Tarlac City TIN No. : 117-004-155-000 Non VAT Tel. No. : (045) 982-2550		PR No.: PO No.: Date: Mode of Procurement:		2024-01-003 2024-131 2/22/2024 Small Value	
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i	Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:		Delivery Term: Payment Term:		<u>Daily</u> Monthly
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1 2 3	copy copy	THE PHILIPPINE STAR. (included Sunday and Holiday) PHILIPPINE DAILY INQUIRER, (included Sunday and Holiday) MANILA BULLETIN, (excluded Sunday and Holiday) Note: All deliveries will be on Supply Unit only Purpose: Newspaper Subscription for the Month of January to December 2024	1128 1410 1128	50.00 40.00 40.00	56,400.00 56,400.00 45,120.00 157,920.00
(Total Amour	nt in Words)	One Hundred Fifty-Seven Thousand Nine Hundred Twenty Pesos Only			
Warra	nty shall be	for a period minimum of Three (3) months for expendable supplies, or a min to make full delivery within the time specified above, a penalty of one-tenth $\frac{2}{27}$	imum period of (1/10) of one Very truly yo	percent for every urs, DR. GRACE N	day of delay shall be ROSETE Finance

ALOBS No.: 12-122101- 2024-02-0110 Amount: \$157920-

Effectivity Date: October 25, 2019 Page 1 of 1

(Signature over printed name & date)

Form No.: TSU-PRO-SF 09 Revision No. 02

IASPER A. YAUDER. CPA Budget Officer

Bank Account Name: Bank Account Number:

Bank Name: Bank Address: Funds Available: