



PURCHASE ORDER

Procurement Unit
Telephone No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 3/19/22

Supplier: **AC MENDOZA PRINTING COMPANY INC.**
Address: Esmundo Avenue, Ninas Ville, San Sebastian, Tarlac City, Tarlac
Type of Business: Merchandising Business
TIN#: 007-290-469-000 VAT Reg.
Tel. No.: 982-1814/982-1862

PR No.: 2022-01-014
PO No.: 2022-073
Date: 2/10/2022
Mode of Procurement: Small Value

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: 30 Calendar days
Payment Term: N/30

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|--|----------|-----------|------------------|
| 31 | pcs | FOLDCOTE ZENITH, #15, 31" x 43" (cut to 13.5" x 41" & 17.5" x 43") ***** Purpose: APP 2022 1st Quarter | 500 | 38.00 | <u>19,000.00</u> |

(Total Amount in Words) Nineteen 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.

Very truly yours,

DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:
AC MENDOZA PRINTING COMPANY INC.
(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.: 02-207512-2022-02-0007
Amount: ₱ 19,000.-

ok noted 2/18/2022