



PURCHASE ORDER

DELIVERY DUE DATE: 12/19/23

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

Supplier : **E.S.PRINT MEDIA INC.**
Address : **GF & 2F 2305 Marconi Cor. Morse Sts. San Isidro Makati City**
Type of Business : **Merchandising**
TIN No. : **007-961-443-000**
Tel. No. : **0917-625-0527 / (02) 8551-1004**

PR No.: **2023-04-131**
PO No.: **2023-485**
Date: **09/28/2023**
Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **60 calendar days**
Date of Delivery: _____ Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1		DIRECT-TO-GARMENT TEXTILE PRINTER, EPSON SURECOLOR F2130, Print Resolution: Colour: 1440 x 720 dpi, White: 1440 x 1440 dpi; Min Ink Droplet Size: 21pl (Standard Size); Print Speed: Colour Mode (Default Setting): High Speed Production (2 pass), Production (4 pass); White + Colour Mode (Default Setting): High Speed Production (2 pass colour + 4 pass White), Production (4 pass Colour + 8 pass White); Ink Capacity: 600ml, 250ml (CMYBKW); Initial Ink Pack: Pre treatment Liquid; Connectivity: Rear: USB 2.0, 100-BaseTX; Front: USB Memory SLot (USB 2.0); Inclusions: 1 set of 600ml (1CMYK, 2WH); 1 pc. Medium Platen 356 x 406mm (14"x16"); 1 Printer Maintenance Kit; 1 Air Filter; 1 Head Cleaning Kit; 2 Single Pack Cleaning Cartridge; Warranty: 1 year limited warranty on main unit excluding software related concerns; 1 year limited warranty on print heads; with training ***** <i>Purpose: Supply and Delivery of Direct-To-Garment Printer</i>	1	915,000.00	915,000.00

(Total Amount in Words) Nine Hundred Fifteen 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme: *Albert Garcia* 10/11/23
Albert Garcia



E.S.PRINT MEDIA INC.

(Signature over printed name & date)

Bank Account Name: **ES Print Media Inc.**
Bank Account Number: **000 370164296**
Bank Name: **BDO**
Bank Address: _____

Funds Available:

JASPER A. YAUDER
Budget Officer

ALOBS No. : **16-207512-2023-10-0004**
Amount : **₱ 915,000-**