



PURCHASE ORDER

DELIVERY DUE DATE: 10/29/22

Procurement Unit
Tel. No. (948) 886-8141 / 886-8157

Supplier: **ALFREDO BISENTO PRINTING SERVICES**
Address: ANP Commercial Center, EDSA cor. Sultan St., Brgy. Highway
Hills, Mandaluyong
Type of Business: Merchandising
TIN No.: 240-664-062-000 VAT Reg.
Tel. No.: 0923-181-6551 / 0917-811-1416

PR No.: 2022-10-305
PO No.: 2022-532
Date: 11/9/2022
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	INK CARTRIDGE, for Roland XJ-740 ***** Purpose: For computer printer use	8	2,200.00	17,600.00

[Signature]
JOHN ROSITA
Procurement Officer



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12/29/22

Supplier : **IAI FINO DISENYO PRINTING SERVICES**
 Address : ANF Commercial Center, EDSA cor. Sultan St., Brgy. Highway Hills, Mandaluyong
 Type of Business : Merchandising
 TIN No. : 240-664-062-000 VAT Reg.
 Tel. No. : 0923-181-6551 / 0917-811-1416

PR No.: 2022-10-305
 PO No.: 2022-532
 Date: 11/9/2022
 Mode of Procurement: Small Value

Gentlemen:

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


Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
 Date of Delivery: _____ Payment Term: n/15


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	INK CARTRIDGE, for Roland XJ-740 ***** <i>Purpose: For tarpaulin printer use</i>	8	2,200.00	<u>17,600.00</u>

(Total Amount in Words) Seventeen Thousand Six Hundred 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

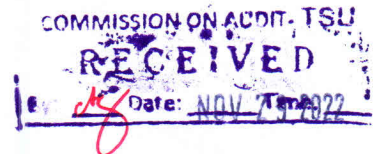
Authorized Official 

Conforme:


IAI FINO DISENYO PRINTING SERVICES

(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. : 02-2022-11-0096
 Amount : 17,600.00