



PURCHASE ORDER

DELIVERY DUE DATE: 11/6/2021

Procurement Unit

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

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.: 2021-06-147

PO No.: 2021-289

Date: 8/26/2021

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
6	boxes	CONTINUOUS FORM, 1 ply, 280mm x 241mm	21	625.00	13,125.00
7	boxes	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	2	940.00	1,880.00
8	boxes	CONTINUOUS FORM, 3 ply, 280mm x 241mm, carbonless	13	1,045.00	13,585.00
37	reams	PAPER, multi-purpose, 70gsm, legal ***** Purpose: failed items of various common office supplies for the 1st quarter (APP 2021)	1289	193.00	248,777.00
					277,367.00

(Total Amount in Words) Two Hundred Seventy Seven Thousand Three Hundred Sixty Seven 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)

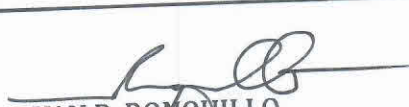
Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available: _____


RYAN R. RONQUILLO
 OIC, Budget Office

ALOBS No.: 02-101101-21-09-0651

Amount: ₱ 277,367.00

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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