



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 4/13/19

Supplier: **A.C. MENDOZA PRINTING COMPANY INC.**
Address: San Sebastian Village Phase 3, Tarlac City
TIN#: 007-290-469-000 VAT REG.
Tel. No.: 045 - 9821814

PR No.: 2019-02-042
PO No.: 2019-128
Date: 3/8/2019
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**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
27	pcs	CARTOLINA , light violet, 8.5" x 13"	1000	5.00	5,000.00
32	pcs	PAPER, Vellum , white, 8-1/2" x 13", 120gms	8000	7.00	56,000.00
33	pcs	OYSTER , Conqueror texture contour, 9" x 12" (Diploma. Various Seminar. etc.) ***** Purpose: Various Office Supplies (APP 2019 1st Qtr.) GAA	8000	18.75	150,000.00
					211,000.00

(Total Amount in Words) Two Hundred Eleven Thousand Pesos Only

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.

COMMISSION ON AUDIT - TSU
RECEIVED
By: [Signature] Date: MAR 14 2019

Very truly yours,
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official [Signature]

Conformed:

[Signature] 03-14-19
A.C. MENDOZA PRINTING COMPANY INC.
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:
[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. : _____
Amount : _____
ak posted 3/14/19