



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 6/20/19

Supplier : IAI FINO DISENYO PRINTING SERVICES	PR No.: 2019-02-042
Address : <u>Mandaluyong City</u>	PO No.: 2019-314
TIN No. : 240-664-062-000 VAT Reg.	Date: 5/3/2019
Tel. No. : 0933-627-8432 / 0917-811-1416	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
48	set	TARPAULIN HEAD SILICON WIPER	2	800.00	1,600.00
49	pcs	TARPAULIN PRINTER HEAD DAMPER	1	1,300.00	1,300.00
51	pcs	TARPAULIN PRINTER HEAD CABLE	2	1,600.00	3,200.00
***** Purpose: For BASO use					6,100.00

(Total Amount in Words) Six Thousand One Hundred 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]*
21 MAY 2019

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

Conforme:

IAI FINO DISENYO PRINTING SERVICES
(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 : _____

ab posted 5/27/19

PURCHASE ORDER

DELIVERY DATE: 6/20/19

TALFINO DISENYO PRINTING SERVICES

PR No: 2019-02-012
 PO No: 2019-314
 Date: 5/23/2019
 Month of Disbursement: 2019 Year

TABLAC STATE UNIVERSITY

Delivery Term: 30 calendar days
 Payment Term: N/A

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	PC	TARPAULIN HEAD SHEET WIPER	2	1,200.00	2,400.00
2	PC	TARPAULIN PRINTER HEAD DAMPER	1	1,500.00	1,500.00
3	PC	TARPAULIN PRINTER HEAD CABLE	2	1,200.00	2,400.00
					6,100.00

5/21/19

DR. GLENN T. MADRAGA
 Director & Finance
 Tablac State University

TALFINO DISENYO PRINTING SERVICES

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: _____ Time: _____
21 MAY 2019

ok noted 5/21/19