



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 17 OCT 2024

Supplier : **ES 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.: 2024-05-213
 PO No.: 2024-472
 Date: 07/16/2024
 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: 90 calendar days
 Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pouch	INK, Epson-Cyan, 800ml/pouch	5	14,555.00	72,775.00
2	pouch	INK, Epson-Magenta, 800ml/pouch	5	14,555.00	72,775.00
3	pouch	INK, Epson-Yellow, 800ml/pouch	5	14,555.00	72,775.00
4	pouch	INK, Epson-Black, 800ml/pouch	5	14,555.00	72,775.00
5	pouch	INK, Epson-White, 800ml/pouch	5	14,555.00	72,775.00
6	set	HEAD CLEANING SET	1	5,450.00	5,450.00
7	piece	SLEEVE PLATEN	1	25,100.00	25,100.00
					<u>394,425.00</u>

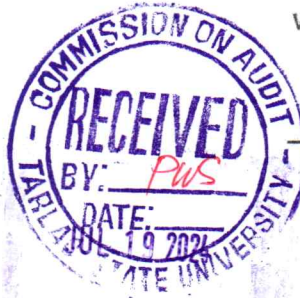
Purpose: APP 2024 - 2nd Quarter Print Shop (for office use)

(Total Amount in Words) Three Hundred Ninety-Four Thousand Four Hundred Twenty-Five 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. ARNOLD E. VELASCO
 President
 Authorized Official



Conforme: L. Tenorio 7/19/24
 Leonor Tenorio

ES PRINT MEDIA INC.

(Signature over printed name & date)

Bank Account Name: ES PRINT MEDIA INC.
 Bank Account Number: 000370164296
 Bank Name: BANCO DE ORO
 Bank Address: BUENDIA-TAFT

Funds Available:

JASPER A. TAUDER
 Budget Officer

ALOBS No. : 02-207512-2024-07-000
 Amount : ₱ 394,425



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(Signature over printed name & date)

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 Bank Account Number: _____
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 Budget Officer

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