



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-606-8142

DELIVERY DUE DATE: 11/28/2019

Supplier : A.C. MENDOZA PRINTING COMPANY INC.	PR No.: <u>2019-10-371</u>
Address : <u>San Sebastian Village Phase 3, Tarlac City</u>	PO No.: <u>2019-662</u>
TIN#: <u>007-290-469-000 VAT REG.</u>	Date: <u>10/22/2019</u>
Tel. No. : <u>045 - 9821814</u>	Mode of Procurement: <u>Small Value</u>

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>N/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	CARTOLINA, Light violet, Long 8.5" x 13", for college of law exam booklet ***** <i>Purpose: APP 2019 3rd Quarter</i>	7000	6.85	<u>47,950.00</u>

(Total Amount in Words) Forty Seven Thousand Nine Hundred Fifty 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.

Very truly yours,

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official



Conforme:
10-29-19
A.C. MENDOZA PRINTING COMPANY INC.

(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

du posted 10/15/2019