

PURCHASE ORDER

04/13/23

Procurement Unit
Tel. No.: (045) 606-8172/606-8157

Supplier: **IAFINO DISENYO PRINTING SERVICES**
Address: **Mandabuyong City**
Type of Business: **Merchandising**
TIN No.: **240-664-062-000 VAT Reg.**
Tel. No.: **0917-811-1416 / 0933-627-8432**

Gentlemen:
Please furnish this office the following articles as indicated:
Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:

Item No.	Unit	Description
2	set	TARPAULIN, Head Silicon
3	pcs	TARPAULIN, Printer Head
5	pcs	TARPAULIN, Printer Head
6	roll	TARPAULIN, Printer Clean

Purpose: APP-1st Quarter for 2023
Tarpaulin Spare Parts

(Total Amount in Words) Sixty Thousand and No/100 only.
Warranty shall be for a period of (1) Year for non-expendable supplies, or a maximum of (1) month for expendable supplies, or a maximum of (1) month for consumables, whichever is the shortest period within the time specified above.
Penalty: Tenth (1/10) of one percent for late delivery.

Very truly yours,
DR. GRACE N. ROSALES
Vice President for Administration
Authorized Official

Conformed:
[Signature]
IAFINO DISENYO PRINTING SERVICES
(Signature over printed name & date)

RECEIVED
MAR 15 2023

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

[Signature]
ASPERA TAUDER, CPA
Budget Officer

ALQBS No.: V-2023-000-11-000
Amount: ₱ 60,000.00



PURCHASE ORDER

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 04/13/23

Supplier : **IAI FINO DISENYO PRINTING SERVICES**
Address : Mandaluyong City
Type of Business : Merchandising
TIN No. : 240-664-062-000 VAT Reg.
Tel. No. : 0917-811-1416 / 0933-627-8432

PR No.: 2023-01-030
PO No.: 2023-099
Date: 3/7/2023
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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	set	TARPAULIN, Head Silicon Wiper	2	700.00	1,400.00
3	pcs	TARPAULIN, Printer Head ^{Cable Flex} Silicon Wiper	2	1,200.00	2,400.00
5	pcs	TARPAULIN, Printer Head Damper	1	1,200.00	1,200.00
6	roll	TARPAULIN, Printer Cleaning Buds	30	40.00	1,200.00
***** Purpose: APP-1st Quarter for 2023 Print Shop (for Tarpaulin Spare Parts)					<u>6,200.00</u>

(Total Amount in Words) Six Thousand Two Hundred 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

IAI FINO DISENYO PRINTING SERVICES

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
MAR 15 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-207512-2023-03-0051
Amount : ₱6200