



# PURCHASE ORDER

DELIVERY DUE DATE: **COD**

Procurement Unit  
Telefax No. (045) 606-0142

Supplier: **PRINTMEDIEN TRADING CORP.**  
Address: **Unit 15 B, Greenrich Mansion Bldg. Lourdes Drive, Corner Per Drive, Ortigas, Pasig City**  
TIN#: **006 582-339-000 VAT Reg.**  
Tel. No.: **0917-5080161/62-6077097 / Fax: 02-6311685 loc. 107**

PR No.: **2019-02-042**  
PO No.: **2019-202**  
Date: **3/29/2019**  
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: **Pick-up**  
Payment Term: **COD**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
42	roll	TARPAULIN ROLLS, 3.3 X 164' 9" oz	10	1,430.00	14,300.00
44	roll	TARPAULIN ROLLS 6' X 164' 9" oz	10	2,600.00	26,000.00
45	roll	VINYL STICKER, 4.16' X 164' 90 mic	3	2,680.00	8,640.00
46	roll	AVERY TARP WELDING TAPE, 1" X 25m	2	365.00	730.00
----- <i>Purpose: 2019 AFP 34 Q1</i>					<b>49,670.00</b>

(Total Amount in Words) Forty Nine Thousand Six Hundred Seventy 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 Director

Conforme:  
*Catherina P. Singson 4/2/19*  
**PRINTMEDIEN TRADING CORP.**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:  
**JESUS S. DANGANAN**  
Budget Office: IV

ALOBS No. \_\_\_\_\_  
Amount \_\_\_\_\_  
Checked Date: March 1, 2019  
Page: 1 of 1

COMMISSION ON AUDIT-TSU  
**RECEIVED**  
By: *AK* Date: \_\_\_\_\_ Time: \_\_\_\_\_

02 APR 2019

*Accepted  
4/2/2019*



# PURCHASE ORDER

**DELIVERY DUE DATE:** 02

Procurement Unit  
Telefax No.: (045) 606-0142

Supplier : **PRINTMEDIEN TRADING CORP.**  
Address : Unit 15 B, Greenrich Mansion Bldg. Lourdes Drive,  
Corner Per Drive, Ortigas, Pasig City  
TIN#: 006-582-339-000 VAT Reg.  
Tel. No. : 0917 - 5080161/ 02 - 6877092 / Fax: 02 - 6311685 loc. 107

PR No.: 2019-02-042  
PO No.: 2019-202  
Date: 3/29/2019  
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: Pick-up  
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
42	roll	TARPAULIN ROLLS, 3.3' X 164' 9 oz	10	1,430.00	14,300.00
44	roll	TARPAULIN ROLLS 6' x 164' 9 oz	10	2,600.00	26,000.00
45	roll	VINYL STICKER, 4.16' x 164' 90 mic	3	2,880.00	8,640.00
46	roll	AVERY TARP WELDING TAPE, 1" X 25m ***** <i>Purpose: 2019 APP 1st Qtr</i>	2	365.00	730.00
					<b><u>49,670.00</u></b>

(Total Amount in Words) Forty Nine Thousand Six Hundred Seventy 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:

**PRINTMEDIEN TRADING CORP.**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



02 APR 2019

Funds Available:   
**JESUS S. DANGANAN**  
Budget Officer IV

ALOBS No. :  
Amount :