

PURCHASE ORDER

04/15/23

Procurement Unit

Tel. No.: (045) 606-8132 / 606-8157

Supplier: **IAL 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**

Gentlemen:

Please furnish this office the following articles:

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) Six

Warranty shall be for (1) Year for non-expendable supplies, or a minimum of ten (10) days for expendable supplies, or a minimum of

(1) Year for non-expendable supplies, or a minimum of ten (10) days for expendable supplies, or a minimum of ten (1/10) of one percent for

Very truly yours,

DR. GRACE N. ROSALES
Vice President for Administration
Authorized Official

Conforms:

IAL FINO DISENYO PRINTING SERVICES

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

JASPER VAJDER, CPA

Budget Officer

COMMISSION ON AEDD
RECEIVED
MAR 15 2023

ALOS No.: **U-1114-111-01-01**

Amount: **P400**

Effectivity Date: August 24, 2023

Page: 1 of 1

Form No. 01

Revision No. 03



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**

Delivery Term: 30 calendar days

Date of Delivery:

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 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. : 02-207512-2023-03-0031

Amount : ₱6200