



# PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 6-29-23

Supplier: **IAFINO DISENYO PRINTING SERVICES**

Address: **Mandaluyong City**

Type of Business: **Merchandising**

TIN No.: **240-664-062-000 VAT Reg.**

Tel. No.: **0917-911-1416 / 0933-627-8432**

PR No.: **2023-03-117**

PO No.: **2023-210**

Date: **5/12/2023**

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: **0/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	HEAD ASSEMBLY, Tarpaulin	2	36,000.00	72,000.00
2	pcs	PRINTER HEAD CAPPING, Tarpaulin ..... Purpose: for APP-2023 1st Quarter Print Shop	1	1,500.00	1,500.00
					<b>73,500.00</b>

(Total Amount in Words) **Seventy Three Thousand Five 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

Contractor:

**IAFINO DISENYO PRINTING SERVICES**

(Signatures over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

COMMISSION ON AUDIT - TSII

RECEIVED

Date: **MAY 30, 2023**

Funds Available:

**JASPER A. TAUDER, CPA**

Budget Officer

ALOS No.: **02-7702-2023-B-0007**

Amount: **73,500.00**

Procurement Unit

Revision No. 03

Effectivity Date: **August 24, 2023**

Page 1 of 1



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 6-29-23

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.: 2023-03-117  
PO No.: 2023-210  
Date: 5/12/2023  
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
1	set	HEAD ASSEMBLY, Tarpaulin	2	36,000.00	72,000.00
2	pcs	PRINTER HEAD CAPPING, Tarpaulin ***** Purpose: for APP-2023 1st Quarter Print Shop	1	1,500.00	1,500.00
					<b><u>73,500.00</u></b>

(Total Amount in Words) Seventy Three Thousand Five 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

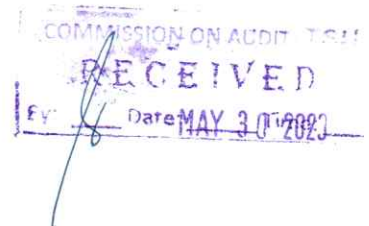
Authorized Official

Conforme:

### **IAI FINO DISENYO PRINTING SERVICES**

(Signature over printed name & date)

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



Funds Available:

**IASPERA A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02 2023-2023-03-0059  
Amount : 73,500.00