

PURCHASE ORDER					
Procurement Unit Telephone No.: 045-606-8142/c 2-8 57					DELIVERY DUE DATE: 07-03-2020
Supplier : IAI FINO DISENYO PRINTING SERVICES Address : ANF Commercial Center, EDSA, cor. Sultan St. Brgy. Highway Hills, Mandaluyong TIN#: 240-664-062-000 VAT Reg. Tel. No. : 0933-627-8432 / 0917-811-1416 Contact Person: Wenifredo Beluna Jr.			PR No.: 2020-02-039 PO No.: 2020-152 Date: 3/13/20 0 Mode of Procurement: Small Value		
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/30		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
85	liter	INK SOLVENT, Black, MTI Ecosol Ink for Roland Pro III XJ-740	6	2,100.00	12,600.00
86	liter	INK SOLVENT, Cyan, MTI Ecosol Ink for Roland Pro III XJ-740	8	2,100.00	16,800.00
87	liter	INK SOLVENT, Magenta, MTI Ecosol Ink for Roland Pro III XJ-740	12	2,100.00	25,200.00
88	liter	INK SOLVENT, Yellow, MTI Ecosol Ink for Roland Pro III XJ-740	8	2,100.00	16,800.00
					71,400.00

Purpose: APP-2020 1st Quarter					
(Total Amount in Words) Seventy One Thousand Four 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.					
Conform to: 6/3/2020 IAI FINO DISENYO PRINTING SERVICES (Signature over printed name & date) Bank Account Name: _____ Bank Account Number: _____ Bank Name: _____ Bank Address: _____			Very truly yours, DR. GLENARD T. MADRIAGA VP, Admin. & Finance Authorized Official		
Funds Available: ELENA MAY T. TEFILO OIC, Budget Office			ALOBS No. : _____ Amount : _____		
No. TSU-PRO-SF-09		Revision No. 2		Effectivity Date October 25, 2019	
					Page 1 of 1

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rested
6/4/2020



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

Telephone No.: 045-506-8142/606-8157

Supplier : **JAI FINO DISENYO PRINTING SERVICES**
 Address : ANF Commercial Center, EDSA, cor. Sultan St. Brgy.
 Highway Hills, Mandaluyong
 TIN#: 240-664-062-000 VAT Reg.
 Tel. No. : 0933-627-8432 / 0917-811-1416
 Contact Person: Wenifredo Bejuna Jr.

PR No.: 2020-02-039
 PO No.: 2020-152
 Date: 3/13/2020
 Mode of Procurement: Small Value

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

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Delivery Term: 30 Calendar Days
 Payment Term: N/30

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***** Purpose: APP-2020 1st Quarter					<u>71,400.00</u>

(Total Amount in Words) Seventy One Thousand Four 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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

JAI FINO DISENYO PRINTING SERVICES

(Signature over printed name & date)

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



Funds Available:

ELENA MAY T. TEOFILO
 OIC, Budget Office

ALOBS No. :
 Amount :