



PURCHASE ORDER

DELIVERY DUE DATE: 01-15-20

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

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.: 2019-10-424
PO No.: 2019-816
Date: 12/10/2019
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: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	roll	TARPAULIN ROLLS, 3.3' x 164' 9oz	10	1,300.00	13,000.00
5	roll	TARPAULIN ROLLS, 4.5' x 164' 9oz	10	2,070.00	20,700.00
6	roll	TARPAULIN ROLLS, 6' x 164' 9oz	10	2,810.00	28,100.00
***** Purpose: 2019 APP 3rd Qtr					<u>61,800.00</u>

(Total Amount in Words) Sixty One Thousand Eight 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:

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

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



Funds Available: *[Signature]*
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :



PURCHASE ORDER

DELIVERY DATE: 01-15-20

Supplier: **PRINT MEDIA TRAINING CORP**
 Address: 11111 Greenwood Street, Houston, Texas
 Contact: Corporate Procurement Office, Houston
 Phone: 281-522-2222
 Fax: 281-522-2222

PO No: 2019-0123
 PO Date: 2019-11-19
 PO Item: 12/16/19
 PO Description: Materials

Comments

Vendor furnishes office supplies for the printing center under the name of the State University.

Name of University: **TARLAC STATE UNIVERSITY**

Approved: _____
 Authorized Sign: _____

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	roll	TARPAULIN ROLLS, 12' x 100' roll	10	1,100.00	11,000.00
2	roll	TARPAULIN ROLLS, 12' x 100' roll	10	1,100.00	11,000.00
3	roll	TARPAULIN ROLLS, 12' x 100' roll	10	1,100.00	11,000.00
					33,000.00

I have reviewed this purchase order and the items listed are correct.

By signing this purchase order, the State University is certifying that the items listed are correct and that the State University is responsible for the items listed. The State University is not responsible for any items listed that are not correct.

Approved: Carroll State University
PRINT MEDIA TRAINING CORP
 Date: 12/16/19

COMMISSION ON AUDIT: TOL
RECEIVED
 By: [Signature] Date: 18 DEC 2019

Approved: _____
LESLIE J. HARRIS
 Director of Procurement

CA
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 12/19/19