



PURCHASE ORDER

DELIVERY DUE DATE: 11-20-22

Procurement Unit

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

Supplier : **A.C. MENDOZA PRINTING COMPANY INC.**
 Address : San Sebastian Village Phase 3, Tarlac City
 Type of Business : Merchandising Business
 TIN#: 007-290-469-000 VAT REG.
 Tel. No. : 045 - 9821814

PR No.: 2022-09-264
 PO No.: 2022-493
 Date: 10/14/2022
 Mode of Procurement: Small Value

Gentlemen:

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

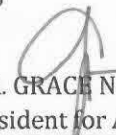
Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
 Date of Delivery: _____ Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	PAPER BAG, BIG 14"X10"	100	50.00	5,000.00
4	pcs	PAPER BAG, SMALL 10.5" x 8.5"	100	40.00	4,000.00
***** Purpose: APP - 2022 3rd Quarter (General Merchandise)					<u>9,000.00</u>


(Total Amount in Words) Nine Thousand 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:

 10-21-22

A.C. MENDOZA PRINTING COMPANY INC.

(Signature over printed name & date)

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



Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-202512-2022-10-0154
 Amount: 9,000.00