



PURCHASE ORDER

DELIVERY DUE DATE: 5-14-23

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.: 2023-02-090

PO No.: 2023-135

Date: 03/30/2023

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	pack	Packaging Box , Materials Carrier Board 20 Fold Size 11" x 5.5" x 5.5", Spread Size 33.5" x 15.5", Color 4/0, Process Offset print, Lamination Plastic lam. , Finishing Die cut & Pasting (w/ Backing) 50pcs per pack ***** <i>Purpose: For approved research project proposal "Standardization of Process, Product Specification and Packaging of Artisanal "Chicharon Camilling" of Tarlac Province".</i>	1	4,000.00	<u>4,000.00</u>

(Total Amount in Words) Four 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:

A.C. MENDOZA PRINTING COMPANY INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

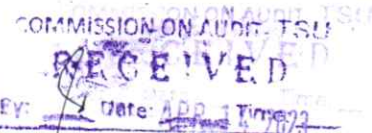
Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



ALOBS No. : 02-218629-2023-04-0065

Amount : 4,000.00