



PURCHASE ORDER

DELIVERY DUE DATE:

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

Supplier: **NATIONAL PRINTING OFFICE**
Address: C-4, Diliman, Quezon City, Metro Manila
Type of Business: Merchandising
TIN No.: 000-769-754-000
Tel. No.: (02) 925 2190 / 8925-2186 / 0917-805-5616

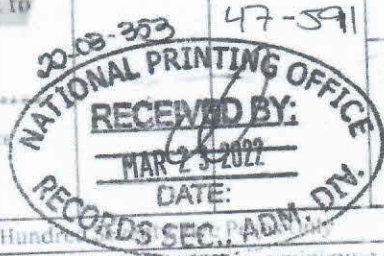
PR No.: 022-02-036
PO No.: 022-133
Date: /16/2022
Mode of Procurement: Direct Contracting

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: Pick-up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
056407	boxes	PERSONALIZED OFFICIAL RECEIPT, with ultra violet continuous form (white, pink and blue carbonless) Size: 11" x 5-1/4" / 1080001B to 1095000B (15,000 sets)	15	6,115.00	91,725.00
2	boxes	Personalized Official Receipt, with ultra violet continuous form (white, pink and blue carbonless) Size: 11" x 5-1/4" / 0060001L to 0085000L (55,000 sets) Warranty: 30 Calendar days	25	5,470.00	136,750.00
056408		<i>Purpose: For cashier office use/Collecting Office</i>			228,475.00



[Total Amount in Words] Two Hundred Twenty Eight Thousand Four Hundred
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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme: *[Signature]* 4/26/22 10:47am
NATIONAL PRINTING OFFICE
(Signature over printed name & date)

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

Funds Available: _____
JASPER A. YAUDER, CPA
Budget Officer

NATIONAL PRINTING OFFICE
RECEIVED
by *[Signature]* Date: 3/23/22 8:57PM
Production Planning & Control Div.
ALOBS No.: 02. 006-041-2022-03-0386
Amount: ₱ 228,475.-



dk
noted
4/26/22



PURCHASE ORDER

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

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Address : C-4, Diliman, Quezon City, Metro Manila
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TIN No. : 000-769-754-000
Tel. No. : (02) 925 2190/ 8925-2186/ 0917-805-5616

PR No.: 2022-02-036
PO No.: 2022-133
Date: 3/16/2022
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Payment Term: COD

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1	boxes	PERSONALIZED OFFICIAL RECEIPT , with ultra violet continuous form (white, pink and blue carbonless) Size: 11" x 5-1/4" / 1080001B to 1095000B (15,000 sets)	15	6,115.00	91,725.00
2	boxes	Personalized Official Receipt , with ultra violet continuous form (white, pink and blue carbonless) Size: 11" x 5-1/4" / 0060001L to 0085000L (55,000 sets) Warranty: 30 Calendar days ***** <i>Purpose: For cashier office use/Collecting Office</i>	25	5,470.00	136,750.00
					<u>228,475.00</u>

(Total Amount in Words) Two Hundred Twenty Eight Thousand Four Hundred Seventy Five 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

NATIONAL PRINTING OFFICE

(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. : 02-206441-2022-03-0386
Amount : ₱ 228,475