



PURCHASE ORDER

Procurement Unit

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

Supplier : **IALFINO DISENYO PRINTING SERVICES**

Address : **Mandaluyong City**

Type of Business : **Merchandising**

TIN No. : **240-664-062-000 VAT Reg.**

Tel. No. : **0917-811-1416 / 0933-627-8432**

Gentlemen:

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

Place of Delivery:

TARLAC STATE UNIVERSITY

Date of Delivery:

Delivery Terms:

Payment Terms:

Item No.	Unit	Description	Quantity	Unit Price	Total Price
1	liter	INK, solvent, black, MTI ECOSOL Ink for Roland Pro III Xj-740	6	2,100.00	12,600.00
2	liter	INK, solvent, cyan, MTI ECOSOL Ink for Roland Pro III Xj-740	8	2,100.00	16,800.00
3	liter	INK, solvent, magenta, MTI ECOSOL Ink for Roland Pro III Xj-740	12	2,100.00	25,200.00
4	liter	INK, solvent, yellow, MTI ECOSOL Ink for Roland Pro III Xj-740	10	2,100.00	21,000.00
***** Purpose: APP 1st QTR for 2023 Print Shop (for office use)					75,600.00

(Total Amount in Words) **Seventy Five Thousand Six Hundred Pesos Only**

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum of one (1) year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of 1% of the contract price for every day of delay shall be imposed.

Very truly yours,

DR. GRACE N. ROSETA

Vice President for Administration

Authorized Official

Contract No. **3/14/23**

IALFINO DISENYO PRINTING SERVICES

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

COMMISSION ON AUDIT - TBLU

RECEIVED

MAR 15 2023

Date

ALOBS No. : **2023-03-001**

Amount : **75,600.00**

JASPER A. TAUDER, CPA

Budget Officer

Effectivity Date: August 26, 2020

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PURCHASE ORDER

DELIVERY DUE DATE: 04/13/23

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

Supplier : **IAI FINO DISENYO PRINTING SERVICES**
Address : Mandaluyong City
Type of Business : Merchandising
TIN No. : 240-664-062-000 VAT Reg.
Tel. No. : 0917-811-1416 / 0933-627-8432

PR No.: 2023-01-020
PO No.: 2023-094
Date: 3/3/2023
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**
Date of Delivery:

Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	INK , solvent, black, MTI ECOSOL Ink for Roland Pro III XJ-740	6	2,100.00	12,600.00
2	liter	INK , solvent, cyan, MTI ECOSOL Ink for Roland Pro III XJ-740	8	2,100.00	16,800.00
3	liter	INK , solvent, magenta, MTI ECOSOL Ink for Roland Pro III XJ-740	12	2,100.00	25,200.00
4	liter	INK , solvent, yellow, MTI ECOSOL Ink for Roland Pro III XJ-740	10	2,100.00	21,000.00
***** Purpose: APP 1st QTR for 2023 Print Shop (for office use)					<u>75,600.00</u>

(Total Amount in Words) Seventy Five Thousand Six 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

IAI FINO DISENYO PRINTING SERVICES

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
Date: MAR 15 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-20781- 2023-07-0090
Amount : 75,600