



PURCHASE ORDER

DELIVERY DUE DATE: 12/11/2021

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. : 0933-627-8432 / 0917-811-1416

PR No.: 2021-05-122
PO No.: 2021-357
Date: 10/22/2021
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	MANUAL BOOK PRESSING MACHINE , Horsell PP500, 450x600mm working table, 500mm max clamp opening, Stainless steel, 750mm x 600mm machine dimension, 71kg machine weight <i>Warranty: 6 months</i> ***** <i>Purpose: for office use - APP 2021</i>	1	98,000.00	<u>98,000.00</u>

(Total Amount in Words) Ninety Eight 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

Warranted
11/11/21

IAI FINO DISENYO PRINTING SERVICES
(Signature over printed name & date)

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



Funds Available:

[Signature]
RYAN R. RONQUILLO
OIC, Budget Office

ALOBS No. : 04-207572-2021-10-007
Amount : ₱ 98,000

Form No.: TSU-PRO-SF 09 Revision No. 03

Effectivity Date: August 24, 2020 Page 1 of 1

ok
warranted
11/11/21