



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 14 MAY 2026

Supplier : <u>A.C. MENDOZA PRINTING COMPANY INC.</u> Address : <u>San Sebastian Village Phase 3, Tarlac City</u> TIN : <u>007-290-469-000 VAT Reg.</u> Contact No : <u>045 - 9821814</u>	P.O. No. : <u>2026-173</u> Date : <u>4/7/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>30 calendar days</u> Payment Term : <u>n/30</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
8	piece /	PAPER COATED, (C2S) 100gsm, 11x17	5000	10.00	50,000.00
9	piece /	PAPER COATED, (C2S) 100gsm, A3	5000	9.00	45,000.00
13	piece /	PAPER, Vellum, 8-1/2" x 13", 180gsm, White ***** <i>Purpose: APP 2026 1st Qtr. BC - Print Shop & Gen. Merchandise (PR# 2026-02-053)</i>	30000	4.25	127,500.00
					222,500.00

Two Hundred Twenty-Two Thousand Five Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

 Date
4-14-2026

Very truly yours,
DR. MAURA CONSOLACION D. CRISTOBAL
 OIC-President APR 10 2026
 Authorized Official

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> RYAN R. RONQUILLO, CPA OIC-Budget Officer </div>	ORS/BURS No. : <u>12-207512-2026-04-0058</u> Date of the ORS/BURS: <u>08 APR 2026</u> Amount : <u>₱ 222,500 -</u>
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