



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 11 JAN 2025

Supplier : **RDRA PRINTARTEES ENTERPRISES**
 Address : 1782 Don Marciano St., Blk 6 San Roque, Tarlac City
 Type of Business : Merchandising
 TIN No. : 496-086-299-000 Non-VAT
 Tel. No. : 0920-333-8063

PR No.: 2024-10-420
 PO No.: 2024-771
 Date: 12/05/2024
 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	box	SOUVENIR ITEM , Plain White Mugs, with individual boxes (36pcs/box) Size: 11oz ***** <i>Purpose: for Souvenir Item. APP-2024 3rd Quarter</i>	33	1,368.00	<u>45,144.00</u>

(Total Amount in Words) Forty Five Thousand One Hundred Forty Four 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,

Conforme:

Magdalena 12/12/24

RDRA PRINTARTEES ENTERPRISES

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
 Budget Officer



DR. ARNOLD E. VELASCO
 President
 Authorized Official *[Signature]*

ALOBS No.: 02-207512-2024-12-0137
 Amount: ₱45,144-