



PURCHASE ORDER

Procurement Unit
Tel. No. 045-606-0142

DELIVERY DUE DATE:

Supplier: **PAPERUS TRADING**
Address: #29 Real St., Tabora, General Emilio Aguinaldo, Cavite
TIN No.: 226-107-480-000
Tel. No.: 0956-665-3859

PR No.: 2019-08-283
PO No.: 2019-573
Date: 9/10/2019
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: Monthly

Date of Delivery:

Payment Term: Monthly

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	copies	Civil Structural Engineering	12	741.67	8,900.04
2	copies	Engineering Surveying Showcase	4	1,625.00	6,500.00
3	copies	IEEE Industry Applications Magazine	6	2,825.00	16,950.00
4	copies	Nuts and Volts	12	295.83	3,549.96
5	copies	RAC- Refrigeration & Air Conditioning	12	1,600.00	19,200.00
6	copies	IEEE Spectrum	12	1,287.50	15,450.00
7	copies	Reader's Digest	12	165.82	1,989.96
8	copies	Popular Mechanics	10	345.00	3,450.00
9	copies	Philippine Engineering Journal	2	1,075.00	2,150.00
11	copies	Electrical Times	11	3,318.18	36,499.98
13	copies	Journal of Management in Engineering	6	4,093.33	24,559.98
15	copies	National Geographic Traveller	8	387.50	3,100.00
16	copies	Journal of Urban Planning and Development	4	6,637.50	26,550.00
18	copies	American Journal of Nursing	12	362.50	4,350.00
19	copies	MCN The American Journal of Maternal/Child Nursing	6	1,908.33	11,449.98
20	copies	Food Management	12	341.67	4,100.04
21	copies	Cook's Illustrated	6	491.67	2,950.02
22	copies	Hotelier	8	443.75	3,550.00
24	copies	Travel & Leisure	12	320.83	3,849.96
25	copies	Police: The Law Enforcement Magazine	12	366.67	4,400.04
26	copies	Journal of Accountancy (AICPA)	12	725.00	8,700.00
27	copies	Entrepreneur (US)	12	329.17	3,950.04
28	copies	Review of Economics & Statistics (MITPRESS)	5	1,798.00	8,990.00
29	copies	Fortune	20	117.50	2,350.00
30	copies	Forbes Asia	14	260.71	3,649.94
Sub-Total					231,139.94

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,

COMMISSION ON AUDIT - TSU
RECEIVED
12 SEP 2019

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme: *[Signature]* 9/11/2019
KRISTOPHER ACANTILADO
PAPERUS TRADING

(Signature over printed name & date)
Bank Account Name: **PAPERUS TRADING**
Bank Account Number: **1501-1083-47**
Bank Name: **LANDBANK**
Bank Address: **TAGAYTAY BRANCH**

Funds Available: *[Signature]*
JESUS S. DANCARAN
Budget Officer IV

ALOBS No.:
Amount:

*ad-
noted
9/17/19*



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TIN No.: <u>226-107-480-000</u>	Date: <u>9/10/2019</u>
Tel. No.: <u>0956-665-3859</u>	Mode of Procurement: <u>Small Value</u>

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<i>Balance forwarded</i>					231,139.94
31	copies	Sales & Marketing Management	6	615.00	3,690.00
32	copies	CQ: The Radio Amateur Magazine	12	400.00	4,800.00
33	copies	Velvet Light Trap: A Critical Journal of Film and Television	2	2,325.00	4,650.00
34	copies	Writer's Digest	8	456.25	3,650.00
36	copies	Business Travel	12	262.50	3,150.00
38	copies	Journal of Teaching Physical Education	4	3,087.50	12,350.00
39	copies	Physical Educator	4	3,912.50	15,650.00
40	copies	Education Assessment	4	2,062.50	8,250.00
41	copies	The Artist Magazine	10	435.00	4,350.00
42	copies	3D Artist	13	999.23	12,989.99
45	copies	International Artist	6	775.00	4,650.00
46	copies	3D World	13	999.23	12,989.99
47	copies	House Beautiful	12	304.17	3,650.04
48	copies	Digital PhotoPro	7	507.14	3,549.98
50	copies	Cuisine at Home	6	558.33	3,349.98
51	copies	Interior Design	12	462.50	5,550.00
52	copies	American Psychological Association Journal	12	1,125.00	13,500.00
53	copies	Journal of Comparative Psychology	4	3,162.50	12,650.00
54	copies	Psychology Today	6	391.67	2,350.02
***** <i>Purpose: For Library Management & services use (PPMP 2019)</i>					366,909.94

Total Amount in Words) Three Hundred Sixty Six Thousand Nine Hundred Nine Pesos and Ninety Four Centavos

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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme: 9/11/2019
KRISTOPHER ACANTILADO
PAPERUS TRADING

12 SEP 2019

(Signature over printed name & date)

Bank Account Name: PAPERUS TRADING
 Bank Account Number: 1501-1083-47
 Bank Name: LANDBANK
 Bank Address: TAGAYTAY BRANCH

Funds Available: JS
JESUS S. DANGANAN
 Budget Officer: IV

ALOS No.:
Amount:



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Bank Address: _____

Funds Available: _____
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

No.: TSU-PRO-SF-09 Revision No. 1



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