



PURCHASE ORDER

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

DELIVERY DUE DATE: 14 APR 2024

Supplier: **ZRLC TRADING CORPORATION**
Address: **LOT B-5-A-8-A-Q EVR Ave., Brgy. Assumption, District 2, San Jose Del Monte Bulacan**
Type of Business: **Merchandising**
TIN No.: **620-770-981-000 VAT Reg.**
Tel. No.: **0917-160-7922**

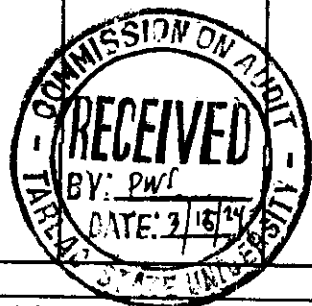
PR No.: **2023-12-509**
PO No.: **2024-153**
Date: **3/13/2024**
Mode of Procurement: **Shopping**

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
19	ream	PAPER, Multicopy, 80gsm, size: 216MMX 330MM	1000	238.80	238,800.00
20	ream	PAPER, Multi-Purpose 70gsm, A4	1500	182.40	273,600.00
..... Purpose: APP CSE 2023 (not available in PS-DBM)					512,400.00



(Total Amount in Words) Five Hundred Twelve Thousand Four 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. ARNOLD E. VELASCO
University President
Authorized Official

Conforme: *[Signature]* 3/15/24

ZRLC TRADING CORPORATION

(Signature over printed name & date)

Bank Account Name: ZRLC TRADING CORPORATION operating under the name of ZTC Office and School Supplies

Bank Account Number: 1881-0778-30

Bank Name: LANDBANK OF THE PHILIPPINES

Bank Address: STA. MARIA BULACAN

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-102101-2024-03-0197**
Amount: **₱ 512,400**



PURCHASE ORDER

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

DELIVERY DUE DATE: 14 APR 2024

Supplier : **ZRLC TRADING CORPORATION**
Address : LOT B-5-A-8-A-Q EVR Ave., Brgy. Assumption, District 2, San Jose Del Monte Bulacan
Type of Business : Merchandising
TIN No. : 620-770-981-000 VAT Reg.
Tel. No. : 0917-160-7922

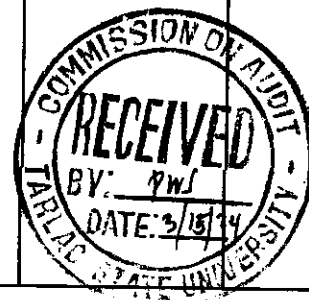
PR No.: 2023-12-509
PO No.: 2024-153
Date: 3/13/2024
Mode of Procurement: Shopping

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
19	ream	PAPER, Multicopy, 80gsm, size: 216MMX 330MM	1000	238.80	238,800.00
20	ream	PAPER, Multi-Purpose 70gsm, A4	1500	182.40	273,600.00
***** Purpose: APP CSE 2023 (not available in PS-DBM)					512,400.00



(Total Amount in Words) Five Hundred Twelve Thousand Four 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. ARNOLD E. VELASCO
University President
Authorized Official

Conforme:

ZRLC TRADING CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-102101-2024-03-0197
Amount: ₱ 512,400