

**TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES VISAYAS**

Capt. Sabi St., City of Talisay, Negros Occidental

**PROCUREMENT OFFICE****PURCHASE ORDER**

F-PRO-05

1

18 Jan 2024

Supplier : **PRINT WORLD PRINTING PRESS** P.O. No. : **2025-02-017**  
Address : **PRK. MAINUSWAGON, BRGY. ALIJIS, BC, NEG. OCC.** Date : **February 14, 2025**  
TIN : **405-502-840-000** Mode of Procurement : **Small Value Procurement**

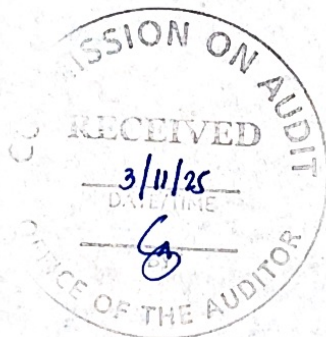
Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Capt. Sabi St., City of Talisay, Negros Occidental  
Date of Delivery :

Delivery Term : 15 DAYS  
Payment Term : 15 DAYS

Stk. #	Item #	Unit	Description	Qty.	Unit Cost	Amount
	1	sheet	Paper, for diploma, w/ printed TUP logo watermark (see sample)	1500	9.00	13,500.00
Thirteen Thousand Five Hundred Pesos Only					Total	13,500.00



In case of failure to make the full delivery within the specified time above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme

Very truly yours,

UNDER DELOAD12  
Signature over Printed Name of Supplier  
MAR 11, 2025  
Date

19 FEB 2025  
DR. ERIC A. MALO-OY, PHD-TM  
Campus Director

Funds Available :  
CELESTE GRACE B. DELUMPA, CPA  
Accountant III

OBR/BUR No. : 101-25-02-071  
Amount : P 13,500.00

Purchase Request/s: 0006