



PURCHASE ORDER

Procurement Unit

Telefax No.: 045-982-4630

DELIVERY DUE DATE: 2/10/24

Supplier: **NEW TARLAC NORTHERN MARKETING**

Address: **F. Tañedo St., Poblacion, Tarlac City**

Type of Business: **Merchandising**

TIN No.: **044-072-420-000 VAT Reg.**

Tel. No.: **(045)493-2293/0918-877-0788**

PR No.: **2023-11-477**

PO No.: **2023-679**

Date: **12/20/2023**

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	piece	PLASTIC HIGH STOOL CHAIR, COFTA, Dimension: H-61cm x L-27cm x W-33cm; Weight: 1.48kg; Seat Capacity: 160kg; Durable, Elegant, High Quality, Easy to clean ***** <i>Purpose: for student's use</i>	200	349.00	69,800.00

(Total Amount in Words) Sixty-Nine Thousand Eight 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

Conforme:

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration

Authorized Official

NEW TARLAC NORTHERN MARKETING

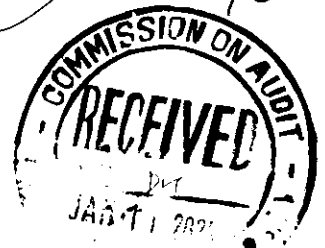
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: **02-101101-2024-01-0009**

Amount: **₱ 69,800-**