



PURCHASE ORDER

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

DELIVERY DUE DATE: 7/28/22

Supplier : **DACRISDEEK ENTERPRISES**
Address : #69 Yallarta St., Pulong Munti, San Isidro, Nueva Ecija
Type of Business : Merchandising
TIN No. : 239-069-830-000
Tel. No. : 0933-858-4190

PR No.: 2022-06-140
PO No.: 2022-280
Date: 6/15/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	FIRE EXTINGUISHER, 1 HFC-236fa, 10lbs <i>warranty: 5 years</i> ----- <i>Purpose: to be used on DOST Community Empowerment through Science and Technology (CEST)</i>	4	5,200.00	<u>20,800.00</u>

[Total Amount in Words] Twenty 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

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforms:

IRMA F. BULALAKAW / JUNE 28, 2022
DACRISDEEK ENTERPRISES

(Signature over printed name & date)

Bank Account Name: DACRISDEEK ENTERPRISES BY IRMA FRANCISCO BULALAKAW
Bank Account Number: 1531-1148-48
Bank Name: Landbank of the Philippines
Bank Address: Gapan City, Nueva Ecija

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 01-302405-2022-04-0124
Amount : ₱ 20,800

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 1

COMMISSION ON AUDIT, TSU
RECEIVED
By:
Date: JUN 28 2022



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Supplier : **DACRISDEEK ENTERPRISES**
 Address : #69 Vallarta St., Pulong Munti, San Isidro, Nueva Ecija
 Type of Business : Merchandising
 TIN No. : 239-069-130-000
 Tel. No. : 0933-858-4190

PR No.: 2022-06-140
 PO No.: 2022-280
 Date: 6/15/2022
 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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	FIRE EXTINGUISHER, 1 HFC-236fa, 10lbs <i>warranty: 5 years</i> ***** <i>Purpose: to be used on DOST Community Empowerment through Science and Technology (CEST)</i>	4	5,200.00	<u>20,800.00</u>

(Total Amount in Words) Twenty 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

Very truly yours,


DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official *GR*

Conforme:

DACRISDEEK ENTERPRISES

(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. : 02-208603-2022-06-0129
 Amount : ₱ 20,800