



PURCHASE ORDER

DELIVERY DUE DATE: 10/30/22

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

Supplier : **NEW TARLAC NORTHERN MARKETING (TARLAC NORTHERN TRADING CORPORATION)**
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.: 2022-06-155
PO No.: 2022-413
Date: 9/21/2022
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**
Date of Delivery: _____
Delivery Term: 30 calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	WORKSTATION , office single L-type, table size: 150x150x60cm, beige table top with black grommet, laminated (cherry) with M120 fabric, H120 x W150cm x D60cm, frosted glass with stripe sticker, thickness 3.2cm with alum trimming (silver), w/o keyboard tray ***** <i>Purpose: to be use in our new office</i>	7	41,310.00	<u>289,170.00</u>

(Total Amount in Words) Two Hundred Eighty Nine Thousand One Hundred Seventy 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 (TARLAC NORTHERN 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. :
Amount :