



PURCHASE ORDER

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

DELIVERY DUE DATE: 5/10/2022

Supplier: **A.T. MALLARI JR. GRAVEL & SAND**
(AGUINALDO T. MALLARI JR.)

Address: Romulo Highway, Tibag, Tarlac City

Type of Business: Merchandising

TIN No.: 481-834-654-000 Non-VAT

Tel. No.: 09999651938

PR No.: 2022-01-010

PO No.: 2022-061

Date: 2/4/2022

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	truck load	COMMON BORROW , Mix soil, sand, gravel or concrete road debris, 18cu.m/Truckload ***** <i>Purpose: Embankment works at TSU Lagoon, Lucinda Campus</i>	25	8,400.00	<u>210,000.00</u>

(Total Amount in Words) Two Hundred Ten Thousand 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. ARMEE N. ROSEL

VP, Research and Extension Services

Authorized Official

Conforme:

FEB 8 2022

A.T. MALLARI JR. GRAVEL & SAND

(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.: 02-101161-22-03-0120

Amount:

Handwritten note: No needed 2/8/2022