



PURCHASE ORDER

DELIVERY DUE DATE:

4/9/22

Procurement Unit

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

Supplier : **AVILA BATTERY HAUZ**
 Address : F. Tañedo St., Blk. II, San Nicolas, Tarlac City
 Type of Business : Merchandising
 TIN No. : 207-446-922-000 Non- VAT
 Tel. No. : 045 - 9854143 / 9834361

PR No.: 2022-02-044
 PO No.: 2022-111
 Date: 3/3/2022
 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	pc	BATTERY, 2SM, Motolite M/F	1	5,200.00	5,200.00
2	pcs	BATTERY, 3SM, Motolite M/F	2	6,300.00	12,600.00
Warranty: 1 year ***** Purpose: Replace old battery for generator at SAS Building and Food Tech Bldg., Lucinda Campus					<u>17,800.00</u>

(Total Amount in Words) Seventeen 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. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme:

AVILA BATTERY HAUZ

(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.: 02-102101-22-03-0039
 Amount: 17,800.

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 1

Handwritten notes: dr. Rosel 3/10/2022