



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 4/4/2021

Supplier : **NEW TARLAC NORTHERN MARKETING**

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

Type of Business: **Merchandising Business**

TIN#: **044-072-420-000 VAT Reg.**

Tel. No. : **045-982-4880**

PR No.: **2021-02-036**

PO No.: **2021-085**

Date: **3/3/2021**

Mode of Procurement: **Small Value**

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	EXECUTIVE TABLE, 1 center, 2 left drawer, 3 right drawer, QLI601 1.6mm/160cm/63" Dark Brown, Wood Type ***** <i>Purpose: for NSTP Lucinda Campus office use</i>	2	9,395.00	<u>18,790.00</u>

(Total Amount in Words) Eighteen Thousand Seven Hundred Ninety 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:

NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No. : **02-10/101-21-03-0102**

Amount : **18,790.00**

No.: **TSU-PRO-SF-09**

Revision No. **3**

Effectivity Date : **August 24, 2020**

Page **1** of **1**

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3/5/21