



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 11/8/23

Supplier : <b>GABSON TRADING</b> Ernesto Plaza Bldg. McArthur Hi-Way, San Agustin, San Fernando, Pampanga Type of Business : Merchandising TIN No. : 277-853-700-00000 VAT Reg. Tel. No. : 0919-999-9327 / 0949-884-2106	PR No.: 2023-08-310 PO No.: 2023-498 Date: 10/3/2023 Mode of Procurement: Small Value
--	--

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 20 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	unit	<b>HEAVY DUTY BLENDER</b> , 1.2 liter glass container, Two speed 22,000rpm & 18,000rpm, Epoxy coated motor housing, Heat resistant glass container with handle & two piece vinyl and styrene lid ***** <i>Purpose: For the conduct of the study entitled "Investigating the Potential of Calamansi (citrofortunella macropa) Fruit wastes as Starch-based Bioplastic Precursor" by Mr. Jaidriel Meg Cabanding</i>	1	2500.00	<b><u>2,500.00</u></b>

RECEIVED  
OCT 19 2023

(Total Amount in Words) Two Thousand Five 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. GRACEN ROSETE  
Vice President for Administration  
Authorized Official

Conforme:   
10/19/23  
**GABSON TRADING**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:  <b>JASPER A. YAUDER, CPA</b> Budget Officer	ALOBS No. : 02-200441-2023-10-2417 Amount : 2,500.00
--	---