PURCHASE ORDER DELIVERY DUE DATE: 10/31/21 Procurement Unit Telephone No.: 045-606-8142/606-8157 PR No.: 2021-09-204 Supplier: BOSTON BUILDER'S CENTER PO No.: 2021-316 Address: 123-C 15th Ave., Cubao, Quezon City Type of Business: Merchandising Business 104-007-601-000 VAT Reg. Date: 9/30/2021 TIN#: Mode of Procurement: Small Value 02-4409454 Tel. No.: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: TARLAC STATE UNIVERSITY 30 Calendar Days Delivery Term: Date of Delivery: Payment Term: N/30 Item No. Unit Description **Unit Cost Total Cost** Quantity PVC ORANGE PIPE (6" dia.), Emerald 85 1,775.00 150,875,00 pes Purpose: Installation of pumping station for TSU Lagoon at Lucinda Campus (Total Amount in Words) One Hundred Fifty Thousand Eight Hundred Seventy Five Pesos Only Warranty shall be for a perod 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 percentfor every day of delay shall be imposed. Very truly yours, DR. ARMEE N. ROSEL VP, Research & Extension Services Authorized Official BOSTON BUILDER'S CENTER COMMISSION ON AUDIT TSU

RECEIVED

ALOBS No. : 02-10/181 - 4-09-0657

150,875

Page 1 of 1

By: (M) · Date: 1

Amount:

Effectivity Date: August 24, 2026

(Signature over printed name & date)

lank Account Name:

Rank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

BOSTON BUILDER'S CENTER

LANDBANK OF THE PHILIPPINES

CENTER, CUBAD, QC

3841-0003-20

ARANETA

RYAN R. RONOUNLLO

OIC, Budget Office

Revision No. 3

		PURCHAS	E ORDER			
	nent Unit		DELIV	DELIVERY DUE DATE:		
		6-8142/606-8157				
Supplier :	BOSTO	N BUILDER'S CENTER		PR No.: 2021-09-204		
Address:	123-C 1	5th Ave., Cubao, Quezon City		PO No.: <u>2021-316</u>		
TIN#:	usiness:	Merchandising Business		1 0 No.: <u>2021-316</u>		
TO PERSON NO LE		7-601-000 VAT Reg.		Date: <u>9/30/2021</u>		
Tel. No.:	02-440			Mode of Procurement: Small Value		
Please	furnish th	is office the following articles subject to the te	erms and conditi	ons contained here	ein:	
Place of Delivery: TARLAC STATE UNIVERSITY			Dolivom T	Delivery Term: 30 Calendar Days		
Date of De	Date of Delivery:					
-			rayment	Payment Term: N/30		
Item No.	Unit	Description	Quantity	Unit Cost	T-1-10	
1	pcs	PVC ORANGE PIPE (6" dia.), Emerald		1,775.00	Total Cost 150,875.00	
		************		1,775.00		
		Purpose: Installation of pumping station for				
		TSU Lagoon at Lucinda Campus				
			1 1			
(Total Amou	int in Wo	rde) One Hundred Eifer The Law				
W	arranty s	rds) One Hundred Fifty Thousand Eight Hund hall be for a perod minimum of three (3) month	red Seventy Five	Pesos Only		
(1) year f	for non-ex	pendable supplies. In case of failure to make fu	s joi expenuubie Il delivem within	supplies, or a minir	num period of one	
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			Vary truly you	Very truly yours,		
			very duly you	rs,		
				DR. ARMEE N.	DOCEI	
			VP. F	VP, Research & Extension Services		
Conforme:				Authorized Official		
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		R'S CENTER	7		9	
Signature over printed name & date) ank Account Name:				COMMISSION ON	AunorTrail	
ank Account Number:			-	RECEIVED		
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RYAN R. RONOVILLO OIC, Budget Office			Am	ALOBS No.: 62-101101-21-09 -0656 Amount: \$150,875		
			Am			
io.: TSU-PRO-SF-	·09 R	evision No. 3		: August 24, 2020	Page 1 of 1	