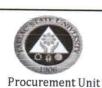
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PURCHASE ORDER

DELIVERY DUE DATE:

tick-up/coo

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

Supplier: NADIA'S SOUVENIR SHOP

Address: Boys Compound, RH-IV, Sinsuat Ave., Cotobato City

Type of Business: Merchandising TIN No.: 749-493-089-000 Non-VAT

Tel. No.: <u>0955-967-5522 / 0936-296-1564</u>

PR No.: PO No.: 2023-03-105

Date:

5/23/2023

2023-229

Mode of Procurement:

Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: TADI AC CTATE HAHVEDCITY

Date of Delivery: TARLAC STATE UNIVERSITY		Delivery Term: Payment Term:		Pick-Up COD		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
(Total Association	lot	KULINTANG, 8 pieces brass with beaters, w/o rack (Muslim Design) ************************************	1	21,000.00	21,000.00	
(Total Amor	unt in Word	ds) Twenty One Thousand Pesos Only				
(1) Year for i	non-expend	be for a period minimum of Three (3) months for e lable supplies. In case of failure to make full deliver percent for every day of delay shall be imposed	expendable sup by within the ti	plies, or a minir me specified abo	num period of one ove, a penalty of	
Conforme:			DR. GRACE N. ROSETE Vice President for Administration Authorized Official			

NADIA'S SOUVENIR SHOP

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

IASPER A. YAUDER, CPA **Budget Officer**

Form No.: TSU-PRO-SF 09

Revision No. 03

COMMISSION ON AUDIT. TALL

CEIVED

ALOBS No.: 12-10441- 2023 - 05-1212 Amount: \$ 21 000-

Effectivity Date: August 24, 2020

Page 1 of 1

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