

PURCHASE ORDER

Procuremen	nt Unit

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

DELIVERY DUE DATE: 0 7 NOV 2024

TRES B MARKETING INC. Supplier:

Address: F. Tañedo St., Brgy. Poblacion, Tarlac City

Type of Business: Merchandising

TIN No.: 614-247-408-00001 Non-VAT Reg.

Tel. No.: 628-0932 PR No.: 2024-07-321

PO No.: 2024-613

Mode of Procurement: Small Value

Date: 10/1/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: TADI AC CEARE HAIRING COM

Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
14	piece	Spatula, 4" ***********************************	6	100.00	600.00
(Total Amour	it in Words)	Six 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 onetenth (1/10) of one percent for every day of delay shall be imposed

> DR. ARNÓ AD E. VELASCO

Very truly yours,

Conforme:

10-08-24

TRES B MARKETING INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

Form No.: TSU-PRO-SF 09 Revision No. 03 ALOBS No.: 02.106/41. 1021.10. 9201

Amount:

Effectivity Date: Augist 24, 2020

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