

**PURCHASE ORDER** 

DELIVERY DUE DATE:

8/14/22

Procurement Unit

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

Supplier: BESTCHOICE ENTERPRISES

330 Palon Street, Caloocan City, Metro Manila Address:

Merchandising Type of Business:

204-466-143-000 TIN No.: 0961-5233-920 Tel. No.:

PR No .:

2022-06-147

PO No.:

2022-307

Date:

7/13/2022

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/30
	Init	Description	Quantity	Unit Cost	Total Cost
2 3	cart cart cart	TONER, for MPC 2003, Black TONER, for MPC 2003, Cyan TONER, for MPC 2003, Yellow TONER, for MPC 2003, Magenta Warranty: 1 year Purpose: For Office use	6 5 5 5	5,000.00 10,000.00 10,000.00	30,000.00 50,000.00 50,000.00 <b>180.000.00</b>

(Total Amount in Words) One Hundred Eighty Thousand 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. GRACILN. ROSETE

Vice President for Administration

Authorized Official

COMMISSION ON AUDIT, TSUI-

7/15/22

(Signature over printed name & date) Bank Account Name:

BESTCHOICE ENTERPRISES

Bank Account Number:

2911-0693-10

Bank Name:

Landbank

Bank Address:

Gracepark Caloocan

Funds Available:

JASPER A. YAUDER, CPA

**Budget Officer** 

ALOBS No .: 02-207-12-22 -07-453

Amount:

Effectivity Date: August 24, 2020

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No.: TSU-PRO-SF-09

Revision No. 03



## **PURCHASE ORDER**

Procurement Unit

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

**DELIVERY DUE DATE:** 

Supplier:	<b>BESTCHOICE</b>	<b>ENTERPRISES</b>
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Address: 330 Palon Street, Caloocan City, Metro Manila

Type of Business: Merchandising

TIN No.: 204-466-143-000 Tel. No.: 0961-5233-920

PR No.:

2022-06-147

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2022-307

Date: Mode of Procurement:

7/13/2022 Small Value

Gentlemen:

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

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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
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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

> > COMMISSION ON ADDIT. TSU

Data UL 15-2022

BESTCHOICE ENTERPRISES

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Conforme:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Revision No. 03

**Budget Officer** 

ALOBS No.: 02-107512-22-07-253

Amount:

Effectivity Date: August 24, 2020

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