rd 92					
PURCHASE ORD		ER			
1908 Procurement Unit		DELIVERY DUE DATE: 1 4 SEP 2024			
Tel No.: (045) 606-8142/ 606-8157					
Supplier :	TRES B MARKETING INC.	PR No.: 2024-07-275			
Address :	F. Tañedo St., Brgy. Poblacion, Tarlac City	PO No.: 2024-521			
Type of Business: Merchandising		Date: <u>8/9/2024</u>			
TIN No. :	<u>614-247-408-00001 Non-VAT Reg.</u>	Mode of Procurement: Small Value			
Tel. No. :	628-0932				

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Delivery Term: Payment Term:		<u>30 calendar days</u>			
Date of Deliv	ery.		Payment	l erm:	<u>n/15</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost			
1	piece	Bulb, LED 20W, 180-240V	100	240.00	24,000.00			

(Total Amount in Words) Twenty Four 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. ARNOLD E. VELASCO President								
Conforme: <u>Muhh</u> <u>TRES B MARKETING INC.</u> 08-15-24 (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name:								
Bank Address:	-		-					
Funds Availab	JASPER A Bud	<u>VAUDER, CPA</u> get Officer	Am	ount: \$24000-	WI- 2024-08-2629			
Form No.: TSU-F	PRO-SF 09	Revision No. 03	Effectivity Date	e: Augist 24, 2020	Page 1 of 1			