Procurement Unit

## PURCHASE ORDER

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

DELIVERY DUE DATE: \*

Supplier: **EVERYBODY'S TRADING AND GEN. MDSE.** 

Address: San Fernando, Victoria, Tarlac Type of Business: Merchandising

TIN No.: 158-507-457-000

Tel. No.: 0932-520-9005

PR No.: 2023-01-007

PO No.: 2023-034

Date: <u>01/26/2023</u> 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:		30 calendar days
Date of Delivery:			Payment Term:		<u>n/15</u>
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	pcs	Tumbler, with box & TSU Logo, 800 ML Double Wall Hot&Cold Large Capacity, Insulated Vacuum Flask Tumbler Portable Bottle ***********************************	300	293.00	87,900.00

(Total Amount in Words) Eighty-Seven Thousand Nine 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

Conforme: Limitation 1/01/23

Very truly yours,

DR. GRACEN. ROSETE Vice President for Administration

Authorized Official()

EVERYBODY'S TRADING AND GEN. MDSE.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

COMMISSION ON AUDIT. TSLI

Funds Available:

**Budget Officer** 

Amount: \$ 39,900

ALOBS No.: 12-207512-2023-01-0013

Form No.: TSU-PRO-SF 09 Revision No. 03 Effectivity Date: August 24, 2020

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