



# PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE: 01 JUN 2025**

Supplier : **CYIO-ELIU HOME APPLIANCES TRADING**  
Address : **Morales St. Poblacion West, Santa Ignacia, Tarlac**  
Type of Business : **Merchandising**  
TIN No. : **353-322-259-00000 VAT Reg.**  
Tel. No. : **(045) 456-6383/0905-541-0886/0927-979-5330**

PR No.: **2025-02-093**  
PO No.: **2025-229**  
Date: **4/15/2025**  
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**  
Date of Delivery:  
Delivery Term: **30 calendar days**  
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>TENT, 4 meters x 4 meters, Collapsible</b> <b>warranty: 6 Months</b> ***** <b>Purpose: APP 1st-Quarter 2025</b>	15	5,000.00	<b>75,000.00</b>

(Total Amount In Words) **Seventy-Five 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  
Authorized Official

Conforme:

*Melchor P. OQUINTO*  
**MELCHOR P. OQUINTO**  
**MAY 02, 2025**

**CYIO-ELIU HOME APPLIANCES TRADING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

*Jasper A. Yauder*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOPS No.: **02-26441-48-64-182**  
Amount: **75,000.00**

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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Procurement Unit

Tel. No.: (045) 606-8110 local 157/142

## PURCHASE ORDER

**DELIVERY DUE DATE:** 01 JUN 2025

Supplier: **CYJO-ELJU HOME APPLIANCES TRADING**  
Address: Morales St. Poblacion West, Santa Ignacia, Tarlac  
Type of Business: Merchandising  
TIN No.: 353-322-259-00000 VAT Reg.  
Tel. No.: (045) 456-6383/0905-541-0886/0927-979-5330

PR No.: 2025-02-093  
PO No.: 2025-229  
Date: 4/15/2025  
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: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>TENT, 4 meters x 4 meters, Collapsible</b> <b>warranty: 6 Months</b> ***** <b>Purpose: APP 1st-Quarter 2025</b>	15	5,000.00	<b><u>75,000.00</u></b>

(Total Amount In Words) Seventy-Five 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 *Dr.*

Authorized Official

Conforme:

**CYJO-ELJU HOME APPLIANCES TRADING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.: 02-706441-725-04-1152

Amount: 75,000.00