

## **PURCHASE ORDER**

DELIVERY DUE DATE: 11 3 JUN 2024

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

Supplier:	<b>ALTHEA HARDWARE AN</b>	D CONSTRUCTION SUPPLY

PR No.:

2024-03-128

Address: Zone 5, Maliwalo, Tarlac City

PO No.:

Type of Business: Merchandising

Date:

2024-326 5/17/2024

TIN No.: 231-443-256-003 Non-Vat

Tel. No.: 0968-887-4898

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: Payment Term:	
Unit	Description	Quantity	Unit Cost	Total Cost
piece piece	ANGLE BAR, 1 x 1/4" G.I SHEET PLAIN, #16 (white) ************************************	5 2	380.00 1,435.00	1,900.00 2.870.00 <b>4.770.00</b>
	very: Unit	very:  Unit Description  piece piece G.I SHEET PLAIN, #16 (white)  ***********************************	Very:         Payment To           Unit         Description         Quantity           piece         ANGLE BAR, 1 x 1/4"         5           piece         G.I SHEET PLAIN, #16 (white)         2           ***********************************	Unit         Description         Quantity         Unit Cost           piece piece         ANGLE BAR, 1 x 1/4"         5         380.00           piece piece         G.I SHEET PLAIN, #16 (white)         2         1,435.00           ************************************

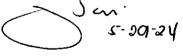
(Total Amount in Words) Four Thousand Seven Hundred Seventy Pesos Only

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. ARNOUD E. VELASCO President Muthorized Official

Conforme:



## ALTHEA HARDWARE AND CONSTRUCTION SUPPLY

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

ALOBS No. : 02 - 20441-2024-05 - 14 96

Funds Available:

**Budget Officer** 

Amount:

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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