

PURCHASE ORDER

DELIVERY DUE DATE:

8/15/21

Procurement Unit

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

Supplier: FILCRAFTERS INC.

Address: Isometric Building, 484 Gregorio Araneta Ave, Quezon

City, Metro Manila

Type of Business: Merchandising Business

TIN#:

008-139-574-000 VAT Reg

0998-557-3585

PR No.: 2021-06-132

PO No.: 2021-214

Date: 7/1/2021

Mode of Procurement: Small Value

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term: 30 Calendar Days

Payment Term: N/30

| | ** I & | Description | Quantity | Unit Cost | Total Cost |
|----------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| Item No. | set | OFFICE CUBICLE, made of fabric with glass (stripe frosted sticker); partition dimension: 2.80m x 1.50m: table dimension: 2.00m, width: 0.80m x 0.60m; with wooden mobile pedestal and CPU rack; panel thickness: 4.68cm; color: charcoal gray Purpose: for office use (APP 2021) | 1 | 66,000.00 | 66,000.00 |

(Total Amount in Words) Sixty Six Thousand Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Conforme:

FILCRAFTERS IN

(Signature over printed name & date)

Bank Account Name: Bank Account Number: FILCRAFTERS.

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

RYAN R. RØNOUILLO

Revision No. 3

OIC, Budget Office

ALOBS No. : \$6-10699 - 104-07-0017

Amount: \$ \$6,000

Effectivity Date: August 24, 2020

1 of 1

PURCHASE ORDER DELIVERY DUE DATE: Procurement Unit Telephone No.: 045-606-8142/606-8157 PR No.: 2021-06-132 Supplier: FILCRAFTERS INC. Address: Isometric Building, 484 Gregorio Araneta Ave. Quezon PO No.: 2021-214 City, Metro Manila Type of Business: Merchandising Business Date: 7/1/2021 008-139-574-000 VAT Reg TIN#: Mode of Procurement: Small Value 0998-557-3585 Tel. No.: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 Calendar Days TARLAC STATE UNIVERSITY Place of Delivery: Payment Term: N/30 Date of Delivery:

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Very truly yours, DR. ARMEE N. ROSEL VP, Research & Extension Services Authorized Official Conforme: COMMISSION ON AUDITATE! FILCRAFTERS INC. (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address: ALOBS No. : 16-206491-2021-07-0017 Funds Available: Amount: \$ 66,000 OIC, Budget Office Page 1 of 1 Effectivity Date : August 24, 2020 Revision No. 3 No.: TSU-PRO-SF-09