

PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2 3 OCT 2024

TRES B MARKETING INC. Supplier:

Address: F. Tañedo St., Brgy. Poblacion, Tarlac City

Type of Business:

Merchandising

TIN No.: 614-247-408-00001 Non-VAT Reg.

Tel. No.:

628-0932

PR No.: 2024-07-314

PO No.: 2024-592 Date: 9/25/2024

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:		20 calendar days
Date of Delivery:			Payment Term:		n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	piece	Drill Bit, Heavy Duty, Masonry 1/4"	15	70.00	1,050.00
7	piece	Drill Bit, Heavy Duty, Masonry 3/16"	15	80.00	1,200.00
9	piece	Black Screw, Wood 1"	1000	0.50	500.00
10	piece	Black Screw, Wood 1 1/2"	1000	1.00	1,000.00
12	piece	Black Screw, Metal 1"	1000	0.50	500.00
13	piece	Black Screw, Metal 1 1/2"	1000	1.00	1,000.00
		*********** Purpose: for carpentry, masonry and welding maintenance used.			<u>5,250.00</u>

(Total Amount in Words) Five Thousand Two Hundred Fifty 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

Very truly yours,

D E. VELASCO

President

thorized Official

Conforme:

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Form No.: TSU-PRO-SF 09

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Revision No. 03

Budget Officer

Amount:

ALOBS No.: 02. NW41-2011-10-59.49

5.200 · w

Effectivity Date: Augist 24, 2020

Page 1 of 1