



Procurement Unit

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

DELIVERY DUE DATE: 0 5 JUN 2024

ECTREND OFFICE SUPPLIES AND EQUIPMENT

Supplier: TRADING

Brgy. Mabini, Gerona, Tarlac

Type of Business:

Address:

Merchandising

TIN No.:

239-260-645-000 Non-VAT

Tel. No.: 0912-588-7545

PR No.: 2024-03-149

PO No.: 2024-328

Date: 05/17/2024

Mode of Procurement: Small Value

Gentlemen:

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

ery: ry:	TARLAC STATE UNIVERSITY	Delivery Term:		10 calendar days N/15
Unit	Description	Quantity	Unit Cost	Total Cost
piece	CONTAINER, Water Dispenser Container 20liters/bottle **********************************	6	217.00	1.302.00
	ry: Unit	Unit Description piece CONTAINER, Water Dispenser Container 20liters/bottle	Unit Description Quantity piece CONTAINER, Water Dispenser Container 20liters/bottle	Unit Description Quantity Unit Cost piece CONTAINER, Water Dispenser Container 20liters/bottle **********************************

(Total Amount in Words) One Thousand Three Hundred Two 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:

MAY 26, 2024

EC TREND OFFICE SUPPLIES AND EQUIPMENT TRADING

(Signature over printed name & date)

Bank Account Name:

EC TREND OFFICE SUPPLIES AND EQUIPMENT TRADING

Bank Account Number:

6171-0209-89

Bank Name:

LANDBANK OF THE PHILIPPINES

Bank Address:

TARLAC MCARTHUR HIGHWAY, TARLAC CITY

Funds Available:

AUDER, CPA

Budget Officer

ALOBS No. 12- MWY mm & 147

Amount: 1,302 N

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



PURCHASE ORDER

DELIVERY DUE DATES 5 JUN 2024

Procurement Unit

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

EC	TREND	OFFICE S	UPPLIES.	AND E	DUIPMENT

TRADING Supplier:

Brgy. Mabini, Gerona, Tarlac

Type of Business:

Merchandising

TIN No.:

Address:

239-260-645-000 Non-VAT

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PR No.: 2024-03-149

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Place of Delivery: TARLAC STATE UNIVERSITY		Delivery Term:		10 calendar days	
Date of Delive	e of Delivery: Payment Term:		Term:	<u>N/15</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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Very truly yours,

DR. ARNOL D E. VELASCO

Conforme:

<u>EC</u>	TREND	OFFICE SUP	PLIES AND EQUIPMENT	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- Mulli-my-15-1476

Amount: 1 302. W

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 1