



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11/12/22

Procurement Unit  
Tel No.: 045-606-8142/ 606-8157

Supplier : **E.A.R.L. CURTAINS & INTERIORS**  
Address : Villa Josefina Subd., San Rafael, Tarlac City  
Type of Business : Trade and Services  
TIN No. : 242-908-074-000 Non-VAT  
Tel. No. : 0939-179-2447

PR No.: 2022-09-250  
PO No.: 2022-458  
Date: 10/11/2022  
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	pcs	<b>KOREAN BLINDS, 140cm x 140cm</b> <i>Warranty: 6 months (Supply Only)</i> ***** <i>Purpose: for replacement of old office blinds (2nd Quarter)</i>	6	2,000.00	<b><u>12,000.00</u></b>

(Total Amount in Words) Twelve 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,

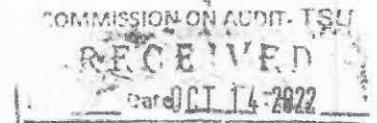
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme:

**ANTHONY B. BUSTICA** 10-13-22  
**E.A.R.L. CURTAINS & INTERIORS**

(Signature over printed name & date)

Bank Account Name: E.A.R.L. CURTAINS & INTERIORS  
Bank Account Number: 7-590-56571-8  
Bank Name: BCE  
Bank Address: MC-ARTHUR H-WAY T.C.



Funds Available:

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

ALOBS No. : 02 - 102101-200 - 10-1574  
Amount : 12,000.00

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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