

PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

TRIPLE 1 OFFICE SUPPLIES & EQUIPMENT

TRADING Supplier:

Address: 445 M.H. Del Pilar St. Santo Cristo Tarlac City

Type of Business: Merchandising

TIN No.: 441-393-698-000 Tel. No.: 0916-662-3833

PR No.:

2024-10-398

PO No.:

2024-749

Date:

11/22/2024

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		15 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	box	WHITEBOARD MARKER, Red, Bright, vivid Nontoxic, dry-erase markers, high-quality ink, consistend writing with fresh and sharp colors. Writing smoothly, drying quickly, easily wiped off from whiteboards, glass, mirrors, ceramic tiles, and most non-porous surfaces with a cloth or eraser fine point tip, erases cleanly and easily with a dry cloth or eraser, refillable.	1	680.00	680.00
7	piece	CARTOLINA, Light green, Dimension: 22.5x28.5in 180 gsm Point Type: Material Type paper ***********************************	5	15.00	75.00

(Total Amount in Words) Seven Hundred Fifty Five 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

Conforme:

Very truly yours,

R. ARNOLD E. VELASCO

President

Authorized Official

TRIPLE 1 OFFICE SUPPLIES & EQUIPMENT

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Budget Officer

Revision No. 03

ALOBS No. : 12-20 4441 - 2024-11-394

Amount : + 155'

Effectivity Date: August 24, 2020