

PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2 1 NOV 2024

Supplier: TRES B MARKETING INC.

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.: 2024-09-359

PO No.: 2024-666

Date: 10/17/2024

Mode of Procurement: Small Value

Gentlemen:

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

Item No. Unit Description Quantity Unit Cost Total Cost 36 set LED OUTDOOR FLOOD LIGHT, 50 watts (daylight)	Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Delivery Term: Payment Term:		30 calendar days n/15
(daylight) ***********************************	Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
	36	set	(daylight) ************************************	4	800.00	3,200.00

Three Thousand Two Hundred 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, DR. ARNOLO E. VELASCO

Conforme:

TRES B MARKETING INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03 ALOBS No.: 12-204441-2024-10-3345

Effectivity Date: Augist 24, 2020

Amount: 1 3200

President

Authorized Official

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