

PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

DELIVERY DUE DATE:

11/1/2021

Supplier: JHIEU & JOHN OFFICE SUPPLIES AND EQUIPMENT

TRADING

Address: 14 Old Gen. Luna St. Sta. Ana. San Mateo, Rizal Type of Business: Merchandising Business

TIN#: 770-296-990-000 Non-VAT

Tel. No.: 0917-174-3112

PR No.: 2021-06-147 PO No.: 2021-298

Date: 9/3/2021

Mode of Procurement: Small Value

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:

30 Calendar days

Date of Denvery:			Payment Term: N/30		
Item No.	Unit	Description	Quantity	Unit Cost	
14	boxes	ENVELOPE, expanding, kraft, legal, 100pcs/box	70	970.00	Total Cost 67,900.00
26	bottles	INK REFILL, whiteboard marker, blue	5	75.00	
36 38	boxes	PAPER CLIP, 50mm	209	21.00	375.00 4,389.00
50	pcs	PENCIL SHARPENER, 1pc in individual plastic ca	1	250.00	250.00
39	boxes	PENCIL, lead with eraser	10	87.00	870.00
		Purpose: failed items of various common office supplies for the 1st quarter (APP 2021)			73,784.00
		Transport and Longuetter (AFF 2021)			
Total Amou	nt in Wo	rds) Seventy Three Thousand Seven Hand			

(Total Amount in Words) Seventy Three Thousand Seven Hundred Eighty Four Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. ARMEE N. ROSEL VP, Research and Extension Services

Conforme:

Authorized Official COMMISSION ON AUDIT, TSU

RECEIVED By: 5 20 1 1 1 Cafe: 202

IHIEU & JOHN OFFICE SUPPLIES AND EQUIPMENT TRADING (Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

OIC, Budget Office

Revision No. 3

ALOBS No.: 92-201441-2021-09-1225

Amount: \$75,984-

Effectivity Date: August 24, 2020

Page 1 of 1

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ma \$4、 fat \$50.00 (42.700m \$2.5)

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10000	Description	Quantity	Unit Cost	Total Cost
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bottles	INK REFILL, whiteboard marker blue			67,900.00
boxes			75.00	375.00
pos		209	21.00	4,389.00
		1	250.00	250.00
DOMES		10	87.00	870.00
Account of the control of the contro	Purpose, failed items of various common office			73.784.00
	bottles boxes pcs boxes	boxes ENVELOPE, expanding, kraft, legal, 100pcs/box bottles ENK REFILL, whiteboard marker, blue boxes paper CLIP, 50mm pcs PENCIL SHARPENER, Ipc in individual plastic co	Unit Description Quantity boxes ENVELOPE, expanding, kraft, legal. 70 hottlee INK REFILL, whiteboard marker, blue 5 hones PAPER CLIP, 50mm 209 pcn PENCIL SHARPENER, Ipc in individual plastic co boxes PENCIL, lead with eraser 10	boxes ENVELOPE, expanding, kraft, legal, 100pcs/box 100

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DR ARMEE N. ROSEL

VP, Research and Extension Services Authorized Official 5-2

Conforme

10/2/2021

TRUEU & JOHN-OFFICE SUPPLIES AND EQUIPMENT TRADING

(figurature over partitled name & date)

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Early Notice

Blook Address:

MARIKINA CITY

Fixnish Avustiable:

RYAN R. RONQUILLO

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ALOHS No.: 12-three fast 19 - 1216

Amount # 15, 114 -

Althonormy Davis - August 24, 21000

MMISSION ON AUDIT- TSU:

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