



# PURCHASE ORDER

**DELIVERY DUE DATE: 30 MAR 2025**

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

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.: 2024-12-499  
PO No.: 2025-129  
Date: 2/21/2025  
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**  
Date of Delivery:  
Delivery Term: 30 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	piece	PPR GATE VALVE, 32mm Ø	7	500.00	3,500.00
26	piece	BRASS FLOAT BALL VALVE ASSEMBLY, 1"Ø	1	850.00	850.00
41	piece	THHN/THWN, Cu. Wire 5.5 mm2	50	45.00	2,250.00
***** Purpose: Installation of Bladder Tank and Storage tank at CFTR Building, Lucinda Campus					<b><u>6,600.00</u></b>



(Total Amount in Words) Six Thousand Six 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 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:

*Signature* 2-28-25

**TRES B MARKETING INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

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

ALOBS No. : 62-Manila-1025-02-0742  
Amount : 6,600.00