



PURCHASE ORDER

DELIVERY DUE DATE:

9/18/22

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

Supplier: DML'S TRADING

Warehouse No. 32, Castilex Compound, Mandaue City, Cebu Address:

Type of Business: Merchandising

TIN No.: 294-221-090-000 Tel. No.: 0915-463-9132

PR No.:

2022-07-180

PO No.:

2022-365

Date:

8/16/2022

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Deliv		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/30
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	GRASS CUTTER, JB Kawasaki GX35, Type: 4-Stroke, Displacement(cc): 35.8, Engine: GX35, Engine Power(kw): 0.85, Max. Speed(rpm): 7.000, Carburetor Type: diaphragm, Fuel Tank Capacity (ml): 800, Engine Oil Capacity (ml): 800, Tube Diameter(mm): 28, Gross Weight: 4.2kg Purpose: To be used on grass cutting maintenance at TSU Lucinda Campus, San Isidro Campus	5	7,500.00	37.500.00

(Total Amount in Words) Thirty Seven Thousand Five 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. GRACE N. ROSETE Vice President for Administration

COMMISSION ON AUDIT, TSU

AUG 1 9 2022

Authorized Official 45

DML'S TRADING

(Signature over printed name & date)

Bank Account Name:

DHL'S TRADING

Bank Account Number:

401-3-40117838-5

Bank Name:

METRO BANK

Bank Address:

CEBU A-S FORTUNA

Funds Available:

INAUDER, CPA Budget Officer

ALOBS No.: 11-18101-4012-01-0934

Amount: \$ 37,300



PURCHASE ORDER

Procurement Unit

Type of Business:

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

Supplier: DML'S TRADING

294-221-090-000

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Address: Warehouse No. 32, Castilex Compound, Mandaue City, Cebu

Merchandising

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Very truly yours,

DR. GRACE N. ROSETE Vice President for Administration

Authorized Official

Conforme:

DML'S TRADING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

AUDER, CPA

No.: TSU-PRO-SF-09 Revision No. 03 ALOBS No.: 02-101101- 2027- 08- 8934

Amount: \$37,500~

RECEIVED

Date: AUG 1 9 2022

Effectivity Date: August 24, 2020 Page 1 of 1