

Screenshot\_20231004\_181242\_WPS\_Office.jpg

		PURCHASE ORDE	R			
	nent Unit 5-606-8142/6	06-8157	DELIVERY DUE DATE: 11/4/23			
Supplier : Address : Type of Bus TIN No. : Tel. No. :	709 St. Ma Pampanga siness :	Merchandising 94-000 Non-VAT	PR No.: PO No.: Date: Mode of Procurement:		2023-08-317 2023-475 09/22/2023 Small Value	
the second s	urnish this	office the following articles subject to the terms a	and condition	ons contained	herein:	
Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Delivery Term: Payment Term:		<u>30 calendar day</u> <u>n/15</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
(Total Amou	nt in Words	inches Warranty: 1 year warranty Purpose: for the conduct of the study entitled "Biostimulatory Activity of Saresa (Muntingia Calabura) Fruits and Leaves Extract-Lead Author Robert Marcos Ph.D Twenty-Three Thousand Seven Hundred Fifty Pesos	Only			
Wa (1) year for no tenth (1/10) o Conforme.	orranty shall on-expendat of one perce	be for a perod minimum of three (3) months for expense of supplies. In case of failure to make full delivery with antfor every day of delay shall be imposed. $\frac{10/5/23}{5/23}$	endable supplies, or a minimum period of one			
Signature ove Sank Account Bank Account Bank Name: Bank Name:	er printed na Name: Number:	DODS TRADING me & date)	PECELVED FY: DUS Dare: MTTRES 2023			
Funds Availab	IASPER A Budge	TAUDER, CPA et Officer Revision No. 03	ALOBS No. : 12-102101-2623-09-0773 Amount : 23750- Effectivity Date : August 24, 2020 Page 1 of 1			

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## **PURCHASE ORDER**

**DELIVERY DUE DATE:** 1/4/23

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

Procurement Unit

Supplier :	TRMJ CONSUMER GOODS TRADING	PR No.:	2023-08-317
Address :	709 St. Mark St., Villa Siete Subd., Sto. Cristo Angeles City, Pampanga	PO No.:	2023-475
Type of Business : Merchandising		Date:	09/22/2023
TIN No. :	288-536-094-000 Non-VAT	Mode of Procurement:	Small Value
Tel. No. :	<u>0943-702-9803</u>		

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY			Delivery Term:		30 calendar days			
Date of Delivery:		Payment Term:		<u>n/15</u>				
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost			
1	piece	HEAVY DUTY STORAGE RACK, 6ft. X 4 ft. X 16	5	4,750.00	23,750.00			
		inches						
		Warranty: 1 year warranty						
		Purpose: for the conduct of the study entitled "Biostimulatory Activity of Saresa (Muntingia Calabura) Fruits and Leaves Extract-Lead Author Robert Marcos Ph.D						
		Twenty-Three Thousand Seven Hundred Fifty Pesos						
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. GRĂC <mark>E N.</mark> ROSETE					
			Vice President for Administration					
Conforme:				Authorized Of	ncia 8			
TRMI CONS	SUMER GO	ODS TRADING						
(Signature over printed name & date)				COMMISSION ON				
Bank Account Name:			RECEIVEI FYPHIC Day DCI 05-2623					
Bank Account Number:			EVIDWE DAY ACT OF JOOD					
Bank Name:					2023			
Bank Address	· .							
Funds Availab	ole:	0						
			ALOBS No. : 12-102101- 1023-09-073					
IASPER A. YAUDER, CPA Budget Officer			Amount : # 20751-					
Form No.: TSU-		Revision No. 03	Effectivity Dat	e : August 24, 2020	Page 1 of 1			