| - | | | | | | | | | |
|---|--|--|---|-------------------|------------------------------|--|--|--|--|
| PURCHASE ORDER | | | | | | | | | |
| | ment Unit | ¥2/ 606-8157 | DELIVERY DUE DATE: PICK-UP /COD | | | | | | |
| Supplier : Address : Type of B TIN No. : | IMCI AG Cauplasar usiness : | RI FARM a. Sta. Maria. Pangasinan Merchandising 175-000 Non-VAT | PR No.: 2023-03-102 PO No.: 2023-250 Date: 5/30/2023 Mode of Procurement: Small Value | | | | | | |
| Gentleme | - | | | | | | | | |
| Please furnish this office the following articles subject to the ter Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery: TARLAC STATE UNIVERSITY | | | ms and conditions contain Delivery Term: Payment Term: | | ed herein: Pick-Up COD | | | | |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost | | | | |
| 2 | sack | AGRI LIME, (50 kilos) ************************************ | 1 | 550.00 | <u>550.00</u> | | | | |
| | | ds) Five Hundred Fifty Pesos Only be for a period minimum of Three (3) months for ex | (pendable sup | olies, or a minin | num period of one | | | | |
| (1) Year for tenth (1/10) Conforme: | non-expend) of one per | table supplies. In case of failure to make full delivery cent for every day of delay shall be imposed | y within the time specified above, a penalty of one- Very truly yours, DR. GRACE N_ROSETE Vice President for Administration Authorized Official | | | | | | |
| IMCI AGR (Signature o Bank Accour Bank Accour Bank Name: Bank Addres | I FARM ver printed nt Name: nt Number: ss: | obity 6/7/23 name&date) BOO 003670386437 CLEDFE L. OSITA SM CITY ROSANES | RECEIVED | | | | | | |
| Funds Availa | IASPER Bud | A. YAUDER, CPA get Officer | ALOBS No. : 02 · 204 441 · 7073 · 05 · 1904 Amount : 10 · 10 Effectivity Date: August 24, 2020 Page 1 of 1 | | | | | | |
| Form No.: TSU | rku-sr 09 | Revision No. 03 | Effectivity Date | August 24, 2020 | Page 1 of 1 | | | | |

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|---|------------------------------------|--|---|------------------|----------------|--|--|--|--|--|
| PURCHASE ORDER | | | | | | | | | | |
| 1906 | | | DELIVERY DUE DATE: Pick up/Cop | | | | | | | |
| | ment Unit | 2/ 606-8157 | | | 17 3 | | | | | |
| Supplier : Address : Type of B TIN No. : | IMCI AGI Cauplasar usiness : | RI FARM A, Sta. Maria, Pangasinan Merchandising A75-000 Non-VAT | PR No.: 2023-03-102 PO No.: 2023-250 Date: 5/30/2023 Mode of Procurement: Small Value | | | | | | | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: | | | | | | | | | | |
| Place of De Date of De | - | TARLAC STATE UNIVERSITY | Delivery Term: Payment Term: | | Pick-Up COD | | | | | |
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost | | | | | |
| Wa (1) Year for | rranty shall non-expend | AGRI LIME, (50 kilos) ************************************ | | ne specified abo | | | | | | |
| | | | DR. GRACE N. ROSETE Vice President for Administration | | | | | | | |
| Conforme | : | | Authorized Official | | | | | | | |
| IMCI AGRI FARM | | | | | | | | | | |
| | | name & date) | RECEIVED | | | | | | | |
| Bank Account Name: | | | RECEIVED | | | | | | | |
| Bank Accou | | | 1-1-4 | D | rwne: | | | | | |
| Bank Address: | | | | | | | | | | |
| Funds Avail | IASPER Bud | A. YAUDER, CPA get Officer | ALOBS No. : 02. mului worder of 1904 Amount : (10 'N | | | | | | | |
| Form No.: TSU | PRO-SF 09 | Revision No. 03 | Effectivity Date | August 24, 2020 | Page 1 of 1 | | | | | |

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