

PURCHASE ORDER

DELIVERY DUE DATE: 6 - 24-23

Procurement Unit

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

EVERYBODY'S TRADING AND GEN. MDSE. Supplier:

Address: San Fernando, Victoria, Tarlac Type of Business: Merchandising

TIN No.: 158-507-457-000

Tel. No.: 0932-520-9005 PR No.: 2023-01-040

PO No.: 2023-191

Date: 4/28/2023

Mode of Procurement: Small Value

Gentlemen:

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: Payment Term:		45 calendar days n/15
Date of Delivery:		I.	rayment term.		11/13
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
16	pack	ECO BAG, color: maroon, 16.5" x 13.5", with Print TSU logo, 10pcs/pack	450	140.00	63,000.00
17	pack	ECO BAG, color: maroon, 14" x 12", with Print TSU logo, 10pcs/pack ************************************	300	80.00	24,000.00 87,000.00
(Total Amour	nt in Words	Eighty Seven Thousand 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

Authorized Official

MAY 0 3 2023

COMMISSION ON AUDIT TOLL

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Conforme:

Funds Available:

JASPERA, YAUDER, CPA

Budget Officer Form No.: TSU-PRO-SF 09 Revision No. 03 ALOBS No.: 12-197512- 2023-05-0054

Amount: \$5700

Effectivity Date: August 24, 2020

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