



PURCHASE ORDER

DELIVERY DUE DATE: 05/1/23

Procurement Unit
Tel. No: (045) 406-3142 / 006-3147

Supplier: **ANGLOWEALTH ENTERPRISES**
Address: 2nd Floor Macaya Bldg. Circumferential Road, San Roque, Antipolo City
Type of Business: Merchandising
TIN No.: 907-558-375-000 VAT Reg.
Tel. No.: (02) 8370-4207 / 0930-503-4303

PR No.: 2023-02-050
PO No.: 2023-110
Date: 03/16/2023
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 10 calendar days
Date of Delivery: Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PIN , metal, with TSU Logo, 2.4cm in diameter gold plated secure gold clutch pin back with box <i>Warranty: 3 months</i> <i>Purpose: APP 1st Quarter for 2023 General Merchandise</i>	4000	38.90	155,600.00

(Total Amount in Words) One Hundred Fifty Five 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. GRACE N. ROSETE

Chief Procurement Administration

Authorized Official

Conformed:

[Signature] 3/22/23

ANGLOWEALTH ENTERPRISES

(Signature over printed name & date)

Bank Account Name: ANGLOWEALTH ENTERPRISES
Bank Account Number: 1641-0639-08
Bank Name: Landbank of the Phil
Bank Address: Paig L. Raymundo

COMMISSION ON AUDIT - TSU

RECEIVED

March 22, 2023

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-201912-2023-03-0035

Amount P155,600-



PURCHASE ORDER

DELIVERY DUE DATE: 05/1/23

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

Supplier : **ANGLOWEALTH ENTERPRISES**
Address : 2nd Floor Macaya Bldg. Circumsefencial Road, San Roque, Antipolo City
Type of Business : Merchandising
TIN No. : 907-558-375-000 VAT Reg.
Tel. No. : (02) 8370-4207 / 0930-503-4303

PR No.: 2023-02-050
PO No.: 2023-110
Date: 03/16/2023
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 40 calendar days
Date of Delivery: _____ Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PIN , metal, with TSU Logo, 2.4cm in diameter gold plated secure gold clutch pin back with box <i>Warranty: 3 months</i> ***** <i>Purpose: APP 1st Quarter for 2023 General Merchandise</i>	4000	38.90	<u>155,600.00</u>

(Total Amount in Words) One Hundred Fifty Five 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

ANGLOWEALTH ENTERPRISES

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-207512-2023-03-0035
Amount : 155,600