



PURCHASE ORDER

DELIVERY DUE DATE: 11-17-22

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

Supplier : **TEKOGRAFIX**
Address : Blk 7 San Roque, McArthur Highway, Tarlac City
Type of Business : Merchandising
TIN No. : 272-024-401-000 Non-VAT
Tel. No. : 0948 - 6254451

PR No.: 2022-09-260
PO No.: 2022-486
Date: 10/14/2022
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**
Date of Delivery:

Delivery Term: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	SET	TARPAULIN, HEAD ASSEMBLE	2	33,000.00	66,000.00
2	SET	TARPAULIN, HEAD SILICON WIPER	2	1,300.00	2,600.00
3	PCS	TARPAULIN, PRINTER HEAD CABLE FLEX	2	2,000.00	4,000.00
4	PCS	TARPAULIN, PRINTER HEAD CAPPING	1	1,780.00	1,780.00
5	PCS	TARPAULIN, PRINTER HEAD DAMPER	1	1,600.00	1,600.00
6	ROLL	WELDING TAPE, AVERY TARP, 1"X50M	2	1,800.00	3,600.00
***** Purpose: APP 2022 3RD QUARTER (TARPAULIN SPARE PARTS)					79,580.00

(Total Amount in Words) Seventy Nine Thousand Five Hundred Eighty 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:

TEKOGRAFIX

(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 - 2022 - 10 - 1146
Amount : 79,580.00

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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