PURCHASE ORDER DELIVERY DUE DATE: 8/22/21 Telephone No.: 045-606-8142/606-8157 Supplier: OPHIR ENGINEERING AND INDUSTRIAL SUPPLIES PR No.: 2021-06-141 Address: #40 Polong East, Bugallon, Pangasinan PO No.: 2021-235 Type of Business: Merchandising Business 157-936-435-000 VAT Reg TIN#: Date: 7/14/2021 Tel. No. : 0939-767-4085/0915-895-6377 Mode of Procurement: Small Value 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 N/30 Item No. Unit Description Quantity Unit Cost Total Cost pes PAVER BLOCKS, Fish tail 12000 15.00 180,000.00 Purpose, for paving the parking area of mixed used bldg, main campus (Total Amount in Words) One Hundred Eighty Thousand Pesos Only 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. ARMEE N. ROSEL 7/23/21 VP, Research and Extension Services Conforme: ORLANDO ROMERO, JR. Authorized Official OPHIR ENGINEERING AND INDUSPRIAL SUPPLIES

OPHIR ENGINEERING AND INDUSTRIAL SUPPLIES

LAND BANK OF THE PHILIPPINES - LINGAYEN BRANCH

RECEIVED

1 Sy. ___ Dat 2 3 11 the: 2021

ALOBS No.: 01-106941- 2011-07-0450

Page 1 of 1

Amount: \$ 1x0,000

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Effectivity Date: August 24, 2020

(Signature over printed name & date)

2421-1731-52

Lingayen, Pangasinan

RYAN R. RONOUILLO

Revision No. 3

OIC, Oudget Office

Bank Account Name: Bank Account Number:

Funds Available:

No.: TSU-PRO-SF-09

Bank Name:

Bank Address

PURCHASE ORDER 8/22/21 **DELIVERY DUE DATE:** Telephone No.: 045-606-8142/606-8157 Supplier: OPHIR ENGINEERING AND INDUSTRIAL SUPPLIES PR No.: 2021-06-141 Address: #40 Polong East, Bugallon, Pangasinan PO No.: 2021-235 Type of Business: Merchandising Business TIN#: 157-936-435-000 VAT Reg. Date: 7/14/2021 Tel. No.: 0939-767-4085/0915-895-6377 Mode of Procurement: Small Value 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: N/30 Item No. Unit Description Quantity **Unit Cost Total Cost** 1 pcs PAVER BLOCKS, Fish tail 12000 15.00 180,000.00 ************** Purpose: for paving the parking area of mixed used bldg. main campus (Total Amount in Words) One Hundred Eighty Thousand Pesos Only 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. ARMEE N. ROSEL VP, Research and Extension Services

Authorized Official

ALOBS No.: 92-206441-2021-97-0950

Page 1 of 1

Amount: \$180,000

Effectivity Date: August 24, 2020

Conforme:

Bank Account Name: Bank Account Number:

Funds Available:

No.: TSU-PRO-SF-09

Bank Name: Bank Address:

OPHIR ENGINEERING AND INDUSTRIAL SUPPLIES

OIC, Budget Office

Revision No. 3

(Signature over printed name & date)