



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 07 MAR 2026

Supplier : <u>TRIPLE 1 OFFICE SUPPLIES & EQUIPMENT TRADING</u> Address : <u>445 M.H. Del Pilar St. Santo Cristo Tarlac City</u> TIN : <u>441-393-698-000</u> Contact No : <u>0916-662-3833</u>	P.O. No. : <u>2026-040</u> Date : <u>1/27/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
---	--

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

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>30 calendar days</u> Payment Term : <u>n/15</u>
--	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	INSECTICIDE, Insect Spray Mosquito Killer 750ml	30	200.00	6,000.00
4	unit	VACUUM CLEANER, Bed Vacuum Cleaner (Heavy-Duty), UV sterilization, HEPA filter, hotel-grade durability ***** Purpose: Additional Janitorial Supplies for TSU Hotel (PR# 2025-11-380)	1	6,750.00	6,750.00
					12,750.00

Twelve Thousand Seven Hundred Fifty Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over _____ Printed Name of Supplier _____ Date: 2/5/20		very truly yours, DR. ARNOLD E. VELASCO President _____ Authorized Official
---	--	---

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center; margin-top: 20px;"> JASPER A. YAUDER, CPA Budget Officer </div>	ORS/BURS No. : <u>12-2026-02-0479</u> Date of the ORS/BURS: <u>Feb 3, 2026</u> Amount : <u>12,750.00</u>
--	---