



PURCHASE ORDER

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

DELIVERY DUE DATE: 8/1/21

Supplier : **NEW TARLAC NORTHERN MARKETING**
Address : **F. Tañedo St., Poblacion, Tarlac City**
Type of Business : **Merchandising**
TIN No. : **044-072-420-000 VAT Reg.**
Tel. No. : **(045)493-2293/0918-877-0788**

PR No.: **2021-05-118**
PO No.: **2021-210**
Date: **6/30/2021**
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: **30 calendar days**
Date of Delivery: Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	SWIVEL CHAIR, with armrest, color: black, made of fabric	4	2,450.00	9,800.00
3	pcs	FILING CABINETS, 3 Drawers, lateral ***** <i>Purpose: For FTRC equipment</i>	2	10,650.00	21,300.00
					<u>31,100.00</u>

(Total Amount in Words) Thirty One Thousand One 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

7/2/21

NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Time: _____

Funds Available:

RYAN R. RONQUILLO
OIC, Budget Office

02 JUL 2021
ALOBS No.: **02-101101-21-07-0387**
Amount: **₱ 31,100.00**