



# PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 4-24-23

Supplier : **CHENGDAVE ENTERPRISES**  
 Address : Zone 4, Brgy. San Isidro, Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 209-527-158-000 Non-VAT  
 Tel. No. : 0910-923-4919 / 0908-890-7879

PR No.: 2023-03-127  
 PO No.: 2023-176  
 Date: 04/13/2023  
 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	truck load	<b>16 CUBIC STAND, for beach volleyball court, Salandra</b> ***** <i>Purpose: to Intramurals 2023 use</i>	2	5,300.00	<u>10,600.00</u>

(Total Amount in Words) Ten 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:   
 Name: Chengdave Enterprises 4-14-23

**CHENGDAVE ENTERPRISES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT  
**RECEIVED**  
 APR 14 2023

Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-202441-2023-04-0769  
 Amount : 10,600.00