



PURCHASE ORDER

DELIVERY DUE DATE: April 15, 2024

Procurement Unit

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

TRIPLE 1 OFFICE SUPPLIES & EQUIPMENT

Supplier : **TRADING**
 Address : 445 M.H. Del Pilar St. Santo Cristo Tarlac City
 Type of Business : Merchandising
 TIN No. : 441-393-698-000
 Tel. No. : 0916-662-3833

PR No.: 2024-02-072
 PO No.: 2024-194
 Date: 4/3/2024
 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: April 15, 2024
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	ID HOLDER, Horizontal Clip-on ID card badge holder, high-quality transparent, 70mm x 95mm size <small>to 5 x 35 cm</small> ***** <i>Purpose: for the conduct of "Aguman Ning Belwan 2024: 1st International Multidisciplinary Research Conference" on April 17-19, 2024</i>	100	65.00	<u>6,500.00</u>



(Total Amount in Words) Six Thousand Five 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

TRIPLE 1 OFFICE SUPPLIES & EQUIPMENT TRADING

(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.: 01-206941-2024-04-1027
 Amount: ₱ 6500