



PURCHASE ORDER

DELIVERY DUE DATE: 10/2/22

Procurement Unit

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

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.: 2022-07-177
 PO No.: 2022-378
 Date: 08/24/2022
 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**
 Date of Delivery:

Delivery Term: 30 calendar days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	Cabinet , filing cabinet, filing storage cabinet;3 shelves and glass; beige; size: L: 90cm W=40cm H=185cm	2	9,720.00	19,440.00
2	pcs	Cabinet , filing vertical steel; 4 drawers; height: 1320mm; width: 457, depth: 615mm ***** <i>Purpose: Replacement of our wooden cabinets that were severely damaged due to termite infestation.</i>	2	7,915.00	15,830.00
					<u>35,270.00</u>

(Total Amount in Words) Thirty Five Thousand Two Hundred Seventy 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:

NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
 Budget Office

ALOBS No. : 12-10101-2022-02 NTO
 Amount : ₱35,270