



PURCHASE ORDER

DELIVERY DUE DATE:

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

Supplier : **8FOUR SWIMMING POOL SUPPLIES & TRADING**
Address : Brgy. Estrada, Lim Street, McArthur Hwy, Capas, Tarlac
Type of Business: Merchandising
TIN No. : 735-661-224-000
Tel. No. : 0999-723-9326

PR No.: 2022-02-029
PO No.: 2022-151
Date: 3/24/2022
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: Pick-up
Payment Term: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pc	SAND FILTER , for swimming pool, VL21 Swimpro Hayward Sand Filter with Silica Sand 3 x 25kg ***** <i>Purpose: Refurbishment of TSU Hotel at Lucinda Campus</i>	1	25,880.00	<u>25,880.00</u>

(Total Amount in Words) Twenty Five Thousand Eight Hundred Eighty 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: Jayson [Signature] 04-05-22

8FOUR SWIMMING POOL SUPPLIES & TRADING

(Signature over printed name & date)

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



Funds Available:

Jasper A. Yauder, CPA
Budget Officer

ak posted 4/6/2022

ALOBS No. : 06-20644-2022-03-0010
Amount : ₱25,880

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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