



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Supplier : **ZHUJAR MANUFACTURING INCORPORATION**
 Address : **#61 Kaingan Road Brgy. Aplonio Samson 6 Quezon City**
 Type of Business : **Merchandising**
 TIN No. : **233-514-356-000**
 Tel. No. : **0905-415-8970 / 0945-452-0606 / (02) 8398-6315**

PR No.: **2022-01-116**
 PO No.: **2022-605**
 Date: **12/20/2022**
 Mode of Procurement: **Public Bidding**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **90 calendar days**
 Date of Delivery: _____ Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
16	set	LOT 3 - PE UNIFORMS PE Uniform Set: Jogging Pants, single face with white piping and TSU embroidered logo; T-Shirt, cotton, white, round neck, with printed TSU logo Sizes: S-2000; M-4000; L-2000; XL-1100; 2XL-300; 3XL-75; 4XL-15, 5XL-10 ***** <i>Purpose: Supply and Delivery of College Uniforms, Rebid</i>	9500	284.00	<u>2,698,000.00</u>

(Total Amount in Words) Two Million Six Hundred Ninety Eight Thousand 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:

Jasper A. Yauder
 1/10/23

ZHUJAR MANUFACTURING INCORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

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

Funds Available:

JASPER A. YAUDER
 Budget Officer

ALOBS No. : **02-207512-2022-12-0110**
 Amount : **P 2,698,000**