



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 05 JUL 2024

Supplier : **ALTHEA HARDWARE AND CONSTRUCTION SUPPLY**

Address : Zone 5, Maliwalo, Tarlac City

Type of Business : Merchandising

TIN No. : 231-443-256-003 Non-Vat

Tel. No. : 0968-887-4898

PR No.: 2024-03-155

PO No.: 2024-369

Date: 5/30/2024

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: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	box	BLIND RIVETS, 1/8 x 1/2	2	190.00	380.00
6	piece	DRILL BIT, Metal 1/8" dia.	6	60.00	360.00
7	bag	CEMENT	20	205.00	4,100.00
***** Purpose: Repair of the Storage and Disposal Area at the Lucinda Campus					<b>4,840.00</b>

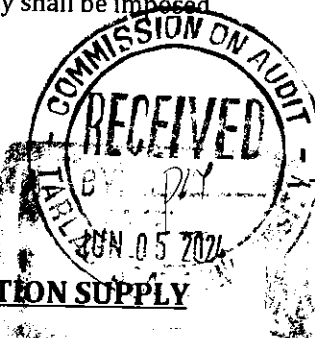
(Total Amount in Words) Four Thousand Eight Hundred Forty Pesos Only

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,

Conforme:

*Jan*  
6-5-24



*[Signature]*  
DR. ARNOLD E. VELASCO  
President  
Authorized Official  
05/31/24

**ALTHEA HARDWARE AND CONSTRUCTION SUPPLY**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-20644-2024-05-1814

Amount: 4840-

