



# PURCHASE ORDER

**DELIVERY DUE DATE:** 9/30/22

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.: 2022-06-144  
PO No.: 2022-370  
Date: 8/19/2022  
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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	<b>COFFEE MAKER, Asahi Drip Coffee Maker Cm-033, Metal Housing, 12 Cups Capacity, 900w, With Thermal Cutoff Fuse, Drip Stop, LCD Display Programming, Brew Mode Function, Warming Plate, Pause And Serve Function, Cord Storge</b> ***** <i>Purpose: for OUP use</i>	1	3,250.00	<b><u>3,250.00</u></b>

(Total Amount in Words) Three Thousand Two Hundred Fifty 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,

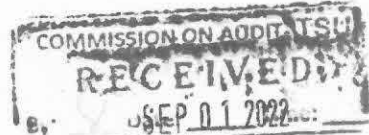
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

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 Officer

ALOBS No.: 02-101101-2022-08 0995  
Amount: ₱ 3,250-

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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