



PURCHASE ORDER

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

DELIVERY DUE DATE: 28 MAR 2025

Supplier: **V.TRILLANA BUILDERS & TRADING**
Address: **40 Palacarangan Jasa Road, Sta Cruz, Lubao, Pampanga**
Type of Business: **Merchandising**
TIN No.: **225-123-057-000 VAT Reg.**
Tel. No.: **0962-693-4343**

PR No.: **2024-11-452**
PO No.: **2025-048**
Date: **1/22/2025**
Mode of Procurement: **Small Value**

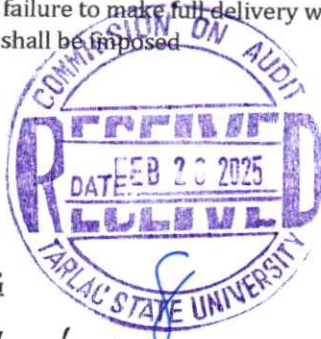
Gentlemen:

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/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	SINGLE SWING TANGUILE KILN DRIED WOODEN PANEL DOOR, D1- 0.90m x 2.10m x 0.50mm thk. with Peep Window 6mm thk clear tempered glass	1	9,800.00	9,800.00
2	set	WOODEN FLUSH DOOR, made of 1/4" Marine Plywood frame with Kiln Dried Wood D2-0.80m x 2.10m x 0.50mm thk.	1	4,300.00	4,300.00
3	set	TANGUILE KILN DRIED WOODEN DOOR JAMB, 0.90 m x 2.10m	1	2,900.00	2,900.00
4	set	TANGUILE KILN DRIED WOODEN DOOR JAMB, 0.80 m x 2.10m	1	2,450.00	2,450.00
5	set	HEAVY DUTY RESIDENTIAL CYLINDRICAL LOCK, (Door Knob) Stainless Steel, 3 brass keys included and Exceeds 400,000 cycle test	2	1,472.50	2,945.00
6	set	HEAVY DUTY STAINLESS STEEL BEARING DOOR HINGES, with screw, 2pcs/set	4	492.50	1,970.00
sub-total:					24,365.00

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. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

V.TRILLANA BUILDERS & TRADING

(Signature over printed name & date)

Bank Account Name: Sub 4/26/25
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-Mudat 2025-01 0937**
Amount: **134,203.00**



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Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					24,365.00
8	piece	PVC CEILING PANEL, (walnut) 295m x 25cm x 8mm thk.	42	390.00	16,380.00
9	piece	PVC CEILING TRIM U-CLIP, (walnut)	16	293.00	4,688.00
13	piece	DRILL BIT STAINLESS STEEL, for Metal 5/8"	10	196.00	1,960.00
14	box	SPECIAL CONCRETE NAIL	2	290.00	580.00
16	piece	FIBER CEMENT BOARD, 4" x 8" x 9mm thk.	14	870.00	12,180.00
17	piece	G.I C-PURLINS, 2" x 3" x 1.2mm thk	19	530.00	10,070.00
19	piece	WPC INDOOR PANEL, 202mm x 30mm x 2.85m	60	780.00	46,800.00
20	piece	WPC CORNER ANGLE TRIM	8	287.50	2,300.00
sub-total:					119,323.00

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

Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

V.TRILLANA BUILDERS & TRADING

(Signature over printed name & date)

Bank Account Name: Sub 2/24/25
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-2024-2025-01-0437
Amount :



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Tel. No. : **0962-693-4343**

PR No.: **2024-11-452**
PO No.: **2025-048**
Date: **1/22/2025**
Mode of Procurement: **Small Value**

Gentlemen:

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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
Balance Forwarded:					119,323.00
21	piece	FLUTED PANEL CLIP	50	19.60	980.00
24	piece	DRILL BIT STAINLESS STEEL, for Metal 5/8"	3	190.00	570.00
26	piece	DIAMOND CUTTING DISC, Super Thin	1	450.00	450.00
30	gal	SEMI-GLOSS LATEX PAINT, Off-White	14	785.00	10,990.00
45	piece	PVC RIGID CONDUIT, 1/2" Ø	15	100.00	1,500.00
46	roll	PVC FLEXIBLE CONDUIT, (50m/roll) 1/2"Ø	1	390.00	390.00
***** Purpose: for Renovation of VP-Admin Office, TSU Main Campus					<u>134,203.00</u>

(Total Amount in Words) One Hundred Thirty-Four Thousand Two Hundred Three Pesos Only

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DR. ARNOLD E. VELASCO
President
Authorized Official

V.TRILLANA BUILDERS & TRADING

(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-00441-22-01-0937
Amount : 134,203.00