



PURCHASE ORDER

DELIVERY DUE DATE: 4/14/2022

Procurement Unit

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

Supplier : **AT MALLARI JR. GRAVEL & SAND (AGUINALDO T. MALLARI JR.)**

PR No.: 2022-02-025

Address : Romulo Highway, Tibag, Tarlac City
Type of Business: Merchandising Business

PO No.: 2022-115

TIN#: 481-834-654-000 Non-Vat

Date: 3/8/2022

Tel. No. : 0947-333-3465/0999-965-1538/09215442086

Mode of Procurement: Small Value

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	t/load	GARDEN SOIL (18cu. M/TL) ***** Purpose: for road repair works @ TSU San Isidro Campus	1	10,800.00	<u>10,800.00</u>

(Total Amount in Words) Ten Thousand Eight Hundred 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 and Extension Services
Authorized Official

Conforme:

Sy. v. Malleri 13-15-2022
AT MALLARI JR. GRAVEL & SAND (AGUINALDO T. MALLARI JR.)
(Signature over printed name & date)



Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ok partial 3/16/2022

ALOBS No. : 02-102101-22-03-053

Amount : ₱ 10,800.00

Effectivity Date : August 24, 2020

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No.: TSU-PRO-SF-09

Revision No. 3