



PURCHASE ORDER

DELIVERY DUE DATE: 01-06-23

Procurement Unit

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

TRIPLE 1 OFFICE SUPPLIES & EQUIPMENT

Supplier : TRADING
 Address : 445 M.H. Del Pilar St. Santo Cristo Tarlac City
 Type of Business : Merchandising
 TIN No. : 441-393-698-000
 Tel. No. : 0916-662-3833

PR No.: 2022-10-319
 PO No.: 2022-580
 Date: 11/25/2022
 Mode of Procurement: Small Value

Gentlemen:

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

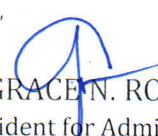
Place of Delivery: TARLAC STATE UNIVERSITY Delivery Term: 30 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	piece	BROOM, stick (ting-ting) ***** <i>Purpose: for APP CSE 2022 (not available in PS-DBM)</i>	1220	21.00	<u>25,620.00</u>

(Total Amount in Words) Twenty Five Thousand Six Hundred Twenty 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:

12/7/22

TRIPLE 1 OFFICE SUPPLIES & EQUIPMENT TRADING

(Signature over printed name & date)

Bank Account Name: Triple 1 office supply & equipment trading
 Bank Account Number: 0101 - 900 - 77565
 Bank Name: BDO
 Bank Address: BDO - San Roque



Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2022-11-1674
 Amount : ₱ 25,420