



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10 OCT 2024

Supplier : **TRES B MARKETING INC.**
 Address : F. Tañedo St., Brgy. Poblacion, Tarlac City
 Type of Business: Merchandising
 TIN No. : 614-247-408-00001 Non-VAT Reg.
 Tel. No. : 628-0932

PR No.: 2024-06-245
 PO No.: 2024-557
 Date: 9/4/2024
 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
41	kilo	Finishing Nail 2"	1	85.00	85.00
52	roll	Mesh Tape 2"	1	100.00	100.00
56	gallon	Lacquer Thinner	1	300.00	300.00
66	box	Blind Rivet 5/32 x 1/2"	2	200.00	400.00
74	meter	THHN Wire 3.5mm	50	30.00	1,500.00
75	set	PVC Junction Box w/ cover 4"x4"	6	40.00	240.00
***** Purpose: Renovation of Clinic Comfort Room, TSU Main Campus.					<u>2,625.00</u>

(Total Amount in Words) Two Thousand Six Hundred Twenty Five 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. ARNOLD E. VELASCO
 President

Authorized Official

Conforme:

[Handwritten Signature]

TRES B MARKETING INC.

(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.: DR. Velasco 2024-09 2895
 Amount: 2,625.00