



PURCHASE ORDER

DELIVERY DUE DATE: 02 DEC 2024

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

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.: 2024-09-367
PO No.: 2024-684
Date: 10/31/2024
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: 20 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	box	THHN WIRE, 3.5mm ***** <i>Purpose: for Installation of power line for the Installation of 36 Desktop computer at AB-2024 A.B. Bldg. Lucinda Campus</i>	2	3,300.00	<u>6,600.00</u>

(Total Amount in Words) Six Thousand Six Hundred Pesos Only

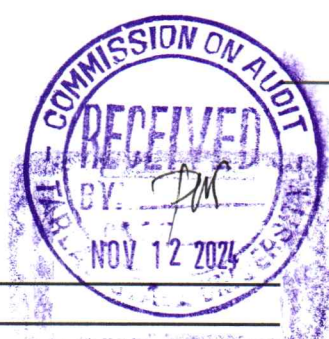
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

Mgs Sh 11-17-24



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. : 02-206441-2024-11-3594
Amount : ₱6600-