



PURCHASE ORDER

DELIVERY DUE DATE: 10/5/23

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **NEW TARLAC NORTHERN MARKETING**
Address : F. Tañedo St., Poblacion, Tarlac City
Type of Business : Merchandising
TIN No. : 044-072-420-000 VAT Reg.
Tel. No. : (045)493-2293/0918-877-0788

PR No.: 2023-06-236
PO No.: 2023-360
Date: 8/8/2023
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
6	pcs	OFFICE TABLE, Made of wood, L-Type, Mahogany Finish, Size: 1.6m with 3-left side drawer & 2-Right side drawer, with front drawer ***** <i>Purpose: for compliance with the recommended corrective and preventive actions to teaching laboratories and research laboratories given by the Professional Regulatory Board of Chemistry inspection and monitoring team held on May 30, 2023 at the Tarlac State University</i>	4	14,650.00	<u>58,600.00</u>

(Total Amount in Words) Fifty Eight 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

J 9-15-23

NEW TARLAC NORTHERN MARKETING

(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

ALOBS No. : 02-102101-0023-08-0501
Amount : ₱58,600