



PURCHASE ORDER

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

DELIVERY DUE DATE: 6-12-23

Supplier : **TEKOGRAFIX**
Address : Blk 7 San Roque, McArthur Highway, Tarlac City
Type of Business : Merchandising
TIN No. : 272-024-401-000 Non-VAT
Tel. No. : 0948 - 6254451

PR No.: 2023-04-148
PO No.: 2023-221
Date: 5/17/2023
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**
Date of Delivery:
Delivery Term: 20 calendar days
Payment Term: n/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	roll	TARPAULIN ROLLS, 4.3'x164', 12oz ***** <i>Purpose: APP - 2nd Qtr for 2023 BC-Print shop</i>	10	3,000.00	<u>30,000.00</u>

(Total Amount in Words) Thirty Thousand 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:

TEKOGRAFIX 5-13-23
(Signature over printed name & date)

COMMISSION ON AUDIT - TSU
RECEIVED
Date: MAY 23 2023

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-207512-2023-05-0061
Amount: ₱30,000