



PURCHASE ORDER

DELIVERY DUE DATE:

4 / 14 / 2022

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **CHENG DAVE ENTERPRISES**
 Address : San Isidro, Tarlac City
 Type of Business: Merchandising Business
 TIN#: 209-527-158-000
 Tel. No. : 0908-890-7879/0910-923-4919

PR No.: 2022-02-025
 PO No.: 2022-119
 Date: 3/9/2022
 Mode of Procurement: Small Value

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: 30 Calendar Days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	CONCRETE HOLLOW BLOCKS, 4"	500	9.00	4,500.00
5	t/load	SAND FILLING MATERIALS (18cu. M/TL), Ordinary	13	3,500.00	45,500.00
6	t/load	WASH SAND (18cu. M/TL), Salandra ***** Purpose: for road repair works @ TSU San Isidro Campus	1	8,000.00	8,000.00
					58,000.00

(Total Amount in Words) Fifty-Eight 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. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official 

Conforme:



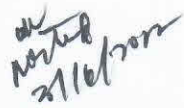
CHENG DAVE ENTERPRISES


(Signature over printed name & date)

Bank Account Name: BDO
 Bank Account Number: 00390098019
 Bank Name: VERONEL G. ALUMISIN
 Bank Address: STD. CRUST T CITY



Funds Available:


2/16/2022


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-102101-22-05-0051
 Amount: ₱ 58,000.-

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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