



PURCHASE ORDER

DELIVERY DUE DATE: 9/18/22

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

Supplier : **AE SAMONTE MERCHANDISE**
Address : 1128 J.L. Escoda St., Ermita, Zone 73, Brgy 673, Paco Manila
Type of Business : Merchandising
TIN No. : 263-884-036-000
Tel. No. : 0933 861 1160 / Telefax: 8-295-6631

PR No.: 2022-06-147
PO No.: 2022-348
Date: 8/11/2022
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
6	box	RUBBER BAND, big, #18, 350grams/box or approx 220pcs	5	180.00	900.00
7	pcs	MARKER, white board, black, Pilot	3	55.00	165.00
8	pcs	MARKER, permanent, black, Pilot	7	40.00	280.00
9	roll	TAPE, masking, 48mm, 50meters length, Croco	10	35.00	350.00
10	roll	TAPE, transparent, 24mm, 50meters length, Croco	10	25.00	250.00
11	roll	TAPE, transparent, 48mm, 50meters length, Croco	5	35.00	175.00
					2,120.00

Purpose: for BAASO use

(Total Amount in Words) Two Thousand One Hundred Twenty Pesos

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 V. ROSETE
Vice President for Administration
Authorized Official

Conforme:

[Signature] **AE SAMONTE** 8/19/22
AE SAMONTE MERCHANDISE
(Signature over printed name & date)

Bank Account Name: Landbank Savings Acct. No.:
Bank Account Number: AE SAMONTE MERCHANDISE
Bank Name: 3401-2274-49
Bank Address: Cash Department Branch
LBP Plaza, Malate, Manila

COMMISSION ON AUDIT, TSU
RECEIVED
AUG 19 2022

Funds Available:
[Signature]
JASPER A. VAUDER, CPA
Budget Officer

ALOBS No.: 02 207512-27-08-006
Amount: ₱ 2,120.



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DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

AE SAMONTE MERCHANDISE
(Signature over printed name & date)

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

COMMISSION ON AUDIT (CSA)
RECEIVED
AUG 19 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-207572-22-08-0362
Amount : p 2,120.00