

PURCHASE ORDER

Procurement	Unit

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

DELIVERY DUE DATE: 01/18/24

TRIPLE 1	OFFICE	SUPPLIES.	& EOUIPM	IENT

TRADING Supplier:

Address: 445 M.H. Del Pilar St. Santo Cristo Tarlac City

Type of Business:

Merchandising

TIN No.: Tel. No.:

441-393-698-000 0916-662-3833

PR No.:

2023-09-355

PO No.:

2023-658

Date:

12/13/2023

Mode of Procurement:

Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Deliv	•	TARLAC STATE UNIVERSITY	Delivery 1 Payment		20 calendar days n/15
item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1 3 4	set piece piece	RUBBER PUZZLE MATS, (60x60 cm), (4pcs/set) RECTANGULAR PILLOWS, (8x11 inches) 3 PLY FOLDABLE FOAM BED, dimension: 2*30*75* Purpose: to be used for Child Care	8 5 3	315.00 200.00 2,500.00 PECELV	2,520.00 1,000.00 7,500.00 11.020.00
Total Amount	in Words)	Eleven Thousand Twenty Pesos Only			Name of the second

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

Conforme:

Very truly yours,

Vice President for Administration Authorized Official

TRIPLE 1 01	FIRE SUPPLIES & EQUIPMENT TRAI	DING

(Signature over printed name & date)

Bank Account Nam

Bank Account Nu

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : [1 - Hull 217 - 12 - 78]

Effectivity Date: August 24, 2020

Amount: 11,021 - m

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No. TSU-PRO-SF-09

Revision No. 03



PURCHASE ORDER

Procu	rei	men	t U	nit		

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

DELIVERY DUE DATE:

01/18/24

TRIPLE 10	FFICE SUP	PLIES &	<u>EQUIPMENT</u>
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TRADING Supplier:

445 M.H. Del Pilar St. Santo Cristo Tarlac City

Type of Business:

Merchandising

TIN No.:

Address:

441-393-698-000

Tel. No.:

0916-662-3833

PR No.:

2023-09-355

PO No.:

2023-658

Date:

12/13/2023

Mode of Procurement:

Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

ace of Delivery: TARLAC STATE UNIVERSITY ate of Delivery:					
Unit	Description	Quantity	Unit Cost	Total Cost	
set	RUBBER PUZZLE MATS, (60x60 cm), (4pcs/set)	8	315.00	2,520.00	
piece piece	RECTANGULAR PILLOWS, (8x11 inches) 3 PLY FOLDABLE FOAM BED, dimension: 2*30*75" ***********************************	3	2,500.00	1,000.00 7,500.00 11.020.00	
			RECEIV	ED)	
	Unit set piece	Unit Description set piece piece piece 3 PLY FOLDABLE FOAM BED, dimension: 2*30*75"	Unit Description Quantity set piece piece Piece Piece Piece Set Piece P	The set piece piece Puzzle MATS, (60x60 cm), (4pcs/set) RECTANGULAR PILLOWS, (8x11 inches) 3 PLY FOLDABLE FOAM BED, dimension: 2*30*75" 3 2,500.00 Purpose: to be used for Child Care	

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 NI ROSETE Vice President for Administration

Authorized Official

Conforme:

TRIPLE	1 OFFICE SUPI	<u>PLIES & EOUIPM</u>	<u>ENT TRADING</u>

(Signature over printed r	name & date)	
Bank Account Name:		
Bank Account Number:		
Bank Name:		
Bank Address:		

Funds Available:

n No.: TSU-PRO-SF-09

IASPER A. YAUDER, CPA

Revision No. 03

Budget Officer

ALOBS No. : [1 . 11 w441 . 2013 - 12 -708]

Amount: 11,021.W

Effectivity Date: August 24, 2020

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