

PURCHASE ORDER

DELIVERY DUE DATE: 11 4 2,3

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

Supplier: NALLEX CONSTRUCTION SUPPLIES TRADING

Address: B9 L53 Lower Bethel Palm St., Whispering Palm Subd.,

Brgv. 167 1400. Caloocan City

TIN No. : 236-257-905-00000 VAT Reg.

Tel. No.: 02-8289-9903/09177728254 PR No.: 2023-08-325

PO No.: 2023-481

Date: 9/27/2023

Mode of Procurement Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	MARINE PLYWOOD, 1/2" X 4' X 8', Richmond Local	15	850.00	12,750.00
4	kg	FINISHING NAIL, # 2"	4	80.00	320.00
5	pair	CONCEALED HINGES, # 3, Sunrise Warranty: 3 months after acceptance	6	60.00	360.00
- 1		***************************************			13.430.00
	Ш	Purpose: Fabrication of Built-in Cabinets, Retiling and Painting of ARO Building 1st floor			

(Total Amount in Words) Thirteen Thousand Four Hundred Thirty 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:

NALLEX CONSTRÚCTION SUPPLIES TRADING

(Signature over printed name & date)

Bank Account Name:

Nallex Construction Supplies Trading 4871-0184-00

Bank Account Number:

Bank Name:

Bank Address

Funds Available:

IASPERA YAUDER, CPA

Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 02 ALOBS No. : 12744 - 1913-10-074

Amount: \$15430 -

Effectivity Date: October 25, 2019 Page 1 of 1



PURCHASE ORDER

Procurement Unit

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PR No.: 2023-08-325

PO No.: 2023-481

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Address: B9 L53 Lower Bethel Palm St., Whispering Palm Subd.,

Brgy. 167 1400, Caloocan City

TIN No.: 236-257-905-00000 VAT Reg.

Tel. No.: 02-8289-9903/09177728254

Gentlemen:

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TADI AC STATE HNIVEDSITY

Date of Delivery:		TARLAC STATE UNIVERSITY	Payment Term:		n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme:

NALLEX CONSTRUCTION SUPPLIES TRADING	8			
(Signature over printed name & date) Bank Account Name:	PRECEIVED			
Bank Account Number:				
Bank Name:				
Bank Address:				
Funds Available:	ALOBS No. : 82702101-2023-10-078)			
JASPER A. YAUDER, CPA	Amount: \$13430			
Budget Officer				
Form No.: TSU-PRO-SF 09 Revision No. 02	Effectivity Date: October 25, 2019 Page 1 of 1			