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PURCHASE ORDER

DELIVERY DUE DATE: 1 4 APR 2024

THE RECEIPTS AND MISTER PARTY IN PROPERTY.

Supplier LAMBERT TRADING

Addersa

Type of Business TIN No. 220 934 592 000 Tel No . 0945-410-4594

Quezen Suret Talavera, Nueva Ecila Merchandum

Date. Made of Procurement

PR No.

PO No :

2023-12-509 2024 152 1/13/2024

Shooping

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	<u> </u>	Delivery Term. Payment Term	
item No.	Unk	Description	Quantity	Unit Cost	Total Cost
7	piece	CLEARBOOK, Legal	50	42.25	2,112.50
8	box	CLIP, Backfold, 19mm	50	13.50	675.00
14	hor	ENVELOPE, Mading, White, 80gsm	2	398.00	796.00
18	pad	NOTE PAD, 3° X 3°	92	21.00	1,932.00
23	roll	TAPE, Masking 2", 20yards	50	58.00	2,900.00
		Warranty 3 months			8.415.50
		**************************************		-	
		Purpose APP CSE 2023 (not available in PS DBM)		RECEIV BY:_ACT	

(Total Amount in Words) Eight Thousand Four Hundred Fifteen Pesos and Fifty Centavos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for nonexpendable 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. ARNOLD E. VELASCO University President **Suthorized Official**

Conforme

3/15/24

LAMBERT TRADING

(Signature over printed name & date)

Bank Account Name: Rank Account Vember:

Bank Name: Bank Address:

Funds Available:

LASPER A. YAUDER, CPA

-Budget Officer

Revision No. 03 No.: TSU-PRO-SF-09

ALOBS No.: 41- #1161-4614-43-085

Amount: #1413-53

Effectivity Date: August 24, 2020

Page 1 of 1



PURCHASE ORDER

Procurement Unit

Type of Business:

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

Supplier: LAMBERT TRADING

Address: Quezon Street, Talavera, Nueva Ecija

220-934-592-000

0945-430-3594

Merchandising

DELIVERY DUE DATE: 1 4 APR 2024

PR No.:

2023-12-509

PO No.:

2024-152

Date:

3/13/2024

Mode of Procurement:

Shopping

Gentlemen:

TIN No.:

Tel. No.:

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:

30 calendar days

Date of Delivery.		Payment	l'erm:	<u>n/15</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7 8 14 18 23	piece box box pad roll	CLEARBOOK, Legal CLIP, Backfold, 19mm ENVELOPE, Mailing, White, 80gsm NOTE PAD, 3" X 3" TAPE, Masking 2", 20yards	50 50 2 92 50	42.25 13.50 398.00 21.00 58.00	2,112.50 675.00 796.00 1,932.00 2,900.00
		Warranty: 3 months ***********************************		500	8.415.50

(Total Amount in Words) Eight Thousand Four Hundred Fifteen Pesos and Fifty Centavos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for nonexpendable 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. ARNOLD E. VELASCO University President

Authorized Official

Conforme:

LAMBERT TRADING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number: ____

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A-YAUDER, CPA

Budget Officer

Revision No. 03

ALOBS No.: 12-102101- 2024-03-0195

Amount:

Effectivity Date: August 24, 2020

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Page 1 of 1