

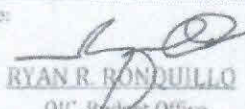
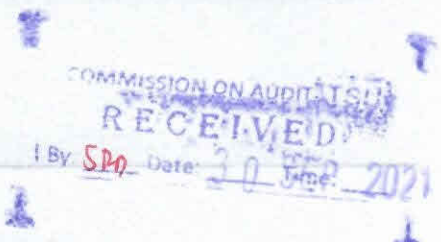
 <h2 style="margin: 0;">PURCHASE ORDER</h2>		DELIVERY DUE DATE: 10/24/21			
Procurement Unit Telefax No.: 045-982-4630					
Supplier: PRE-AN'S ENTERPRISES Address: 247 Aquino Street corner Del Pilar Street, Daysan Subdivision, Sindalan, San Fernando, Pampanga Type of Business: Merchandising TIN No.: 102-691-480-000 Tel. No.: 0922-886-9139		PR No.: 2021-06-125 PO No.: 2021-277 Date: 8/11/2021 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 Date of Delivery:		Delivery Term: 30 calendar days Payment Term: n/15			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
21	pcs	HANDPIECE, highspeed	2	5,600.00	11,200.00
37	boxes	SYRINGE, disposable, 5cc, 100/box ***** <i>Purpose: For dental clinic use only</i>	1	255.00	255.00
					11,455.00
(Total Amount in Words) Eleven Thousand Four Hundred Fifty Five 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					
Conform: <i>Jrma C. Cruz</i> JRMA C. CRUZ 9/24/21 PRE-AN'S ENTERPRISES (Signature over printed name & date)		Very truly yours,  DR. ARMEE N. ROSEI VP, Research & Extension Services Authorized Official 			
Bank Account Name: _____ Bank Account Number: _____ Bank Name: _____ Bank Address: _____					
Funds Available:  RYAN R. BONDUILLO OIC, Budget Office		ALOBS No.: 62-10101-2021-19-6620 Amount: ₱ 11,455			
Form No.: TSU-PRO-SF 09 Revision No. 03		Effectivity Date: August 24, 2020		Page: 1 of 1	


 COMMISSION ON AUDIT - TSU
RECEIVED
 By: *SPD* Date: 30 Sept 2021



PURCHASE ORDER

DELIVERY DUE DATE: 10/24/21

Procurement Unit
Telefax No.: 045-982-4630

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Very truly yours,

DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

PRE-AN'S ENTERPRISES
(Signature over printed name & date)

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



Funds Available:

RYAN R. RONOJILLO
OIC, Budget Office

ALOBS No. : RV-10101-2021-06-24
Amount : ₱ 11,455