



PURCHASE ORDER

DELIVERY DUE DATE: 2/22/24

Procurement Unit

Tel. No.: (045) 606-0142 / 606 8157

Supplier : **CHRISTIAN HOME FURNISHING**

Address : **Brgy. Paraiso, Tarlac City**

Type of Business : **Merchandising**

TIN No. : **102-212-152-000**

Tel. No. : **(045) 985-0220**

PR No.: **2023-10-419**

PO No.: **2024-042**

Date: **01/10/2024**

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
2	unit	TABLE, Computer Table, Size: 1.8m x 0.6m w/ layer ***** <i>Purpose: Office Devices and Tools - APP 3rd Quarter</i>	15	7,500.00	112,500.00

(Total Amount In Words) **One Hundred Twelve Thousand Five Hundred 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:

Signature 1-23-24

CHRISTIAN HOME FURNISHING

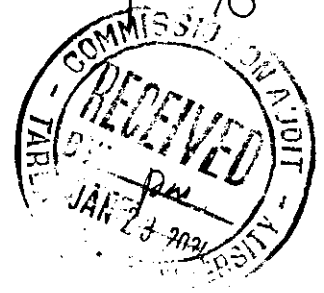
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

Signature
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-101101-2024-01-0147**

Amount : **112,500**