



PURCHASE ORDER

DELIVERY DUE DATE: 8/12/22

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

Supplier : **NEW TARLAC NORTHERN MARKETING**
Address : F. Tañedo St., Poblacion, Tarlac City
Type of Business : Merchandising
TIN No. : 044-072-420-000 VAT Reg.
Tel. No. : (045)493-2293/0918-877-0788

PR No.: 2022-05-117
PO No.: 2022-299
Date: 7/6/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	CONFERENCE TABLE AND CHAIRS , made of wood, 8-seater, clerical chair w/ armrest fabric seat & bac, PVC armrest & starbase accessories: glasslift, caster wheel, arrest, Table 2P, Chair PC ***** <i>Purpose: for office use, PPMP 2022 modified</i>	1	39,000.00	<u>39,000.00</u>

(Total Amount in Words) Thirty Nine Thousand 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:

7/13/22
NEW TARLAC NORTHERN MARKETING
(Signature over printed name & date)

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



Funds Available:

IASPER A. YAUDER, CPA
Budget Officer

ALOPS No. : 02-101101-22-07-0644
Amount : 39,000