



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12/1/2021

Supplier : **ARIELON ENTERPRISES AND TRADING CORPORATION**
 Address : Unit A13, Ellen's Building Demarses Subdivision, Los Baños, 4030 Laguna
 Type of Business: Merchandising Business
 TIN#: 010-359-381-000 VAT Reg.
 Tel. No. : (049) 808-6514

PR No.: 2021-06-147

PO No.: 2021-295

Date: 8/27/2021

Mode of Procurement: Small Value

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	CLEARBOOK, A4	5	35.00	175.00
4	boxes	CLIP, backfold, 32mm	115	28.00	3,220.00
9	tubes	CUTTER BLADE, for general purpose cutter/utility knife, 10pcs/tube	47	25.00	1,175.00
10	pcs	CUTTER, knife	47	28.00	1,316.00
12	pcs	DATA FOLDER, made with chipboard, taglia lock	94	140.00	13,160.00
15	boxes	ENVELOPE, mailing white, 70gsm, 500pcs/box	6	315.00	1,890.00
16	pcs	ERASER, felt, for blackboard/whiteboard	104	18.00	1,872.00
19	sets	FILE TAB DIVIDER, A4	15	22.00	330.00
20	sets	FILE TAB DIVIDER, legal	57	23.00	1,311.00
27	pcs	MAGAZINE FILE BOX, large	5	100.00	500.00
28	pcs	MARKER, permanent, bullet type, black	284	15.00	4,260.00
29	pcs	MARKER, permanent, bullet type, blue	64	15.00	960.00
33	pads	NOTE PAD, stick-on, 3" x 4" (76mm x 100mm), 100 sheets/pad	10	24.00	240.00
<i>Sub Total:</i>					30,409.00

(Total Amount in Words)

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. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official

Conforme:

ARIELON M. MACANDIL / Nov. 26, 2021

ARIELON ENTERPRISES AND TRADING CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

RYAN R. RONQUILLO
 OIC, Budget Office

12/1/2021

ALOBS No.: 02-101101-26-10-0682

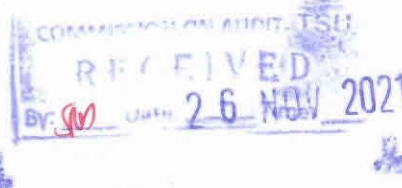
Amount: ₱ 64,897.

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12/28/2021

Supplier: **ARIELON ENTERPRISES AND TRADING CORPORATION**
 Unit A13, Ellen's Building Demarses Subdivision, Los Baños.
 Address: 4030 Laguna
 Type of Business: Merchandising Business
 TIN#: 010-359-381-000 VAT Reg.
 Tel. No.: (049) 808-6514

PR No.: 2021-06-147

PO No.: 2021-295

Date: 8/27/2021

Mode of Procurement: Small Value

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<i>Balance Forwarded:</i>					
34	pad	PAD PAPER, ruled	1	30.00	30,409.00
35	boxes	PAPER CLIP, 33mm	258	11.00	30.00
40	pcs	PUNCHER, paper, heavy duty, w/ two hole guide	18	150.00	2,838.00
41	books	RECORD BOOK, 300 pages, size: 214mm x 278mm min	3	70.00	2,700.00
45	pcs	STAMP PAD, felt, bed dimension: 60mm x 100mm, violet	45	32.00	210.00
47	boxes	STAPLE WIRE, heavy duty, for binder type, 23/13	12	38.00	1,440.00
48	boxes	STAPLE WIRE, standard #35	12	38.00	456.00
50	pcs	TAPE DISPENSER, table top, up to 24mm wide on 75mm core	480	34.00	16,320.00
51	rolls	TAPE, packaging, width: 48mm (±1mm)	35	90.00	3,150.00
52	rolls	TAPE, transparent, width: 48mm (±1mm)	52	24.00	1,248.00
		*****	254	24.00	6,096.00
					<u>64,897.00</u>

Purpose: failed items of various common office supplies for the 1st quarter (APP 2021)

(Total Amount in Words) Sixty Four Thousand Eight Hundred Ninety Seven Pesos Only

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Very truly yours,

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

Conforme:

ARIELON M. MACANDILI / Nov 26, 2021

ARIELON ENTERPRISES AND TRADING CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

RYAN R. RONQUILLO
 OIC, Budget Office

ALOBS No.: 62-10101-21-10-0087

Amount: ₱ 64,897.00

