PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 02 APR 2025

Supplier: INFINITE ENTERPRISES	PR No.: 2025-01-019
Address: 1 Gladiola S. Anak-Pawis II, Brgy. San Andres, Cainta Rizal	PO No.: 2025-145
Type of Business: Merchandising	Date: 2/27/2025
TIN No.: 228-009-892-00000 VAT Reg.	Mode of Procurement: Small Value
Tel. No.: 0915-857-7166/0905-431-2231	

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	piece	**PIPE,** PVC 4" dia S1000 (orange)	10	900.00	9,000.00
3	piece	**PIPE,** PVC 3" dia S1000 (orange)	20	600.00	12,000.00
7	piece	**CLEANOUT COVER,** PVC 6" (orange)	10	500.00	5,000.00
8	piece	**WYE,** PVC 6" x 4" (orange)	10	500.00	5,000.00
16	set	**URINAL,** Top Inlet Wall Mount, 680x240x340mm (with complete accessories)	10	4,000.00	40,000.00
27	set	**MEASURING TAPE,** 7.5meters (heavy duty)	3	500.00	1,500.00
		warranty: 3 months			**72,500.00**
		************************************			
		Purpose: for maintenance use			

(Total Amount in Words) Seventy-Two 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. ARNOLD E. VELASCO
President
Authorized Official

Conforme:
DEXTER STA CATALINA
INFINITE ENTERPRISES MARCH 3, 2025
(Signature over printed name & date)

Bank Account Name: INFINITE ENTERPRISES
Bank Account Number: 1641-1077-58
Bank Name: LANDBANK OF THE PHILIPPINES
Bank Address: PASIG C. RAYMUNDO

COMMISSION ON AUDIT
RECEIVED
DATE: MAR 04 2025
TARLAC STATE UNIVERSITY

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 2025-02-0235
Amount: ₱72,500-

Procurement Unit

Tel No.: (045) 606-8110 local 157/142

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President
Authorized Official

Conforme:

INFINITE ENTERPRISES
(Signature over printed name & date)

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

COMMISSION ON AUDIT
RECEIVED
DATE: MAR 04 2025
TARLAC STATE UNIVERSITY

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-101101-2025-02-0235
Amount: ₱72500-