


PURCHASE ORDER					
 Procurement Unit Telephone No.: 045-606-8142/606-8157			DELIVERY DUE DATE: 6/30/2022		
Supplier: FILCRAFTERS INC. Address: <u>Isometric Building 484 Gregorio Araneta Ave. Quezon City, Metro Manila</u> Type of Business: <u>Merchandising Business</u> TIN#: <u>008-139-574-000 VAT Reg.</u> Tel. No.: <u>0998-557-3585</u>			PR No.: <u>2022-03-069</u> PO No.: <u>2022-247</u> Date: <u>5/25/2022</u> Mode of Procurement: <u>Small Value</u>		
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: <u>30 Calendar Days</u> Payment Term: <u>N/30</u>		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	OFFICE CUBICLE , low office partition / cubicle / workstation: fabric with glass (stripe frosted sticker) 1.50m x 1.50m, 0.60m; wooden mobile pedestal and CPU rack; panel thickness - 4.68cm ,lower - Dark Gray (xf-08) upper - Light Gray (xf-07) ***** Purpose: for the new office use (PPMP 2022)	14	58,482.00	818,748.00
(Total Amount in Words) Eight Hundred Eighteen Thousand Seven Hundred Forty-Eight 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.					
Conforms: <i>[Signature]</i> MA. ANTONETTE CEDENO 5/31/22			Very truly yours, <i>[Signature]</i> DR. GRACE N. ROSETE Vice President for Administration Authorized Official MAY 27 2022		
FILCRAFTERS INC. (Signature over printed name & date) Bank Account Name: <u>FILCRAFTERS, INC.</u> Bank Account Number: <u>2311-0995-93</u> Bank Name: <u>LandBank of the Philippines</u> Bank Address: <u>Maysilo, M.M.O. City</u>			Funds Available: <i>[Signature]</i> IASPER A. YAUDER, CPA Budget Officer		
No.: TSU-PRO-SF-09 Revision No. 3			ALOBS No.: <u>16-200441-2022-05-007</u> Amount: <u>₱ 818,748</u> Effectivity Date: August 24, 2020 Page 1 of 1		

posted 6/1/22

COMMISSION ON AUDIT - TSU
RECEIVED
 By: _____ Date: MAY 31 2022



PURCHASE ORDER

DELIVERY DUE DATE: 6/30/2022

Procurement Unit

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

Supplier : **FILCRAFTERS INC.**
Address : Isometric Building 484 Gregorio Araneta Ave., Quezon City, Metro Manila

PR No.: 2022-03-069

PO No.: 2022-247

Type of Business: Merchandising Business

TIN#: 008-139-574-000 VAT Reg.

Tel. No. : 0998-557-3585

Date: 5/25/2022

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
1	set	OFFICE CUBICLE , low office partition/ cubicle/ workstation: fabric with glass (stripe frosted sticker) 1.50m x 1.50m, 0.60m; wooden mobile pedestal and CPU rack; panel thickness - 4.68cm ,lower - Dark Gray (xf-08) upper - Light Gray (xf-07) ***** <i>Purpose: for the new office use (PPMP 2022)</i>	14	58,482.00	818,748.00

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Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration

Authorized Official
MAY 27 2022

Conforme:

FILCRAFTERS INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 06-206441- 2022-05-0017
Amount : 818,748

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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