



PURCHASE ORDER

DELIVERY DUE DATE: 4/21/24

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

EC TREND OFFICE SUPPLIES AND EQUIPMENT

Supplier : **TRADING**
Address : **Brgy. Mabini, Gerona, Tarlac**
Type of Business : **Merchandising**
TIN No. : **239-260-645-000 Non-VAT**
Tel. No. : **0912-588-7545**

PR No.: **2024-02-064**
PO No.: **2024-176**
Date: **03/21/2024**
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**
Date of Delivery:
Delivery Term: **30 calendar days**
Payment Term: **N/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bag	PILLOW, (white, 45 x 71 cm) for SCUAA Beddings, Brand: Uratex ***** <i>Purpose: Pillow for SCUAA 2024 - APP 1st Quarter 2024</i>	320	195.00	62,400.00



(Total Amount in Words) Sixty-Two Thousand Four 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
University President
Authorized Official *[Signature]*

Conforme:

[Signature] **MARCH 22, 2024**

EC TREND OFFICE SUPPLIES AND EQUIPMENT TRADING

(Signature over printed name & date)

Bank Account Name: **EC TREND OFFICE SUPPLIES AND EQUIPMENT TRADING**
Bank Account Number: **6171-0209-89**
Bank Name: **LANDBANK OF THE PHILIPPINES**
Bank Address: **TARLAC MCARTHUR HIGHWAY, TARLAC CITY**

Funds Available:

JASPER A. NAUDER, CPA
Budget Officer

ALOBS No. : **17-MUN-1-2024-03-0645**
Amount : **62,400.00**



PURCHASE ORDER

DELIVERY DUE DATE: 4/21/24

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

EC TREND OFFICE SUPPLIES AND EQUIPMENT

Supplier : **TRADING**
Address : **Brgy. Mabini, Gerona, Tarlac**
Type of Business : **Merchandising**
TIN No. : **239-260-645-000 Non-VAT**
Tel. No. : **0912-588-7545**

PR No.: **2024-02-064**
PO No.: **2024-176**
Date: **03/21/2024**
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
1	bag	PILLOW, (white, 45 x 71 cm) for SCUAA Beddings, Brand: Uratex ***** Purpose: Pillow for SCUAA 2024 - APP 1st Quarter 2024	320	195.00	62,400.00



(Total Amount in Words) Sixty-Two Thousand Four 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
University President
Authorized Official

Conforme:

EC TREND OFFICE SUPPLIES AND EQUIPMENT TRADING

(Signature over printed name & date)

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

Funds Available:

JASPER A. VAUDER, CPA
Budget Officer

ALOBS No. : **67-2004-01-2024-03-01825**
Amount : **62,400.00**