



PURCHASE ORDER

DELIVERY DUE DATE: 14 APR 2024

Procurement Unit
Tel. No.: (045) 606-0142/ 606-8157

Supplier : **CHRISTIAN HOME FURNISHING**
Address : **Brgy. Paraiso, Tarlac City**
Type of Business : **Merchandising**
TIN No. : **102-212-152-000**
Tel. No. : **0917-514-8374 / 0923-736-6419 / 0935-889-1052**

PR No.: **2024-01-013**
PO No.: **2024-150**
Date: **03/12/2024**
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 day**
Date of Delivery: Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	STANCHION POST, RETRACTABLE STANCHION POST Post Color: Gold Available Belt Color: Red, Black, Light Blue, Dark Blue, Light Green, Dark Green, Yellow, Orange, Purple, Grey, Blue Green Belt Length: 2m Standard Size Material: Stainless Steel Height: 36 inches (914.4mm) Base Diameter: 12.6 inch (320mm) Flat Base Diameter: 2 inch(50.8mm) Tube Diameter: 2 inches (50.8mm) Base Weight: 8kgs	5	4,500.00	22,500.00
2	pcs	TABLE, Wooden Coffee Table with 2 chairs, Color: Wengue Note: Picture is for reference only ***** Purpose: Hotel Furniture and Fixtures - APP 1st Quarter 2024	1	13,000.00	13,000.00
					<u>35,500.00</u>

(Total Amount In Words) Thirty-Five 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
University President

Authorized Official

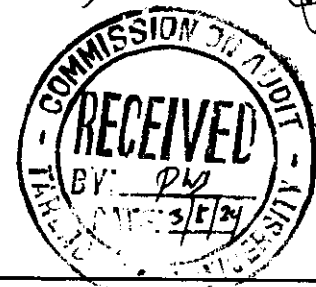
Conforme:

[Signature] 3-15-24

CHRISTIAN HOME FURNISHING

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: *07 March 2024 09-0989*
Amount: *35,500.00*