



PURCHASE ORDER

DELIVERY DUE DATE: 3/27/24

Procurement Unit
Telefax No.: 045-982-4630

Supplier: **NEW TARLAC NORTHERN MARKETING**
Address: **F. Tañedo St., Poblacion, Tarlac City**
Type of Business: **Merchandising**
TIN No.: **044-072-420-000 VAT Reg.**
Tel. No.: **(045)493-2293/0918-877-0788**

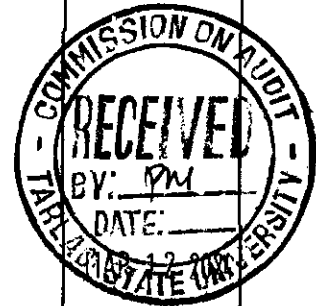
PR No.: **2024-01-032**
PO No.: **2024-145**
Date: **2/29/2024**
Mode of Procurement: **Small Value**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **15 calendar days**
Date of Delivery: _____ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	WATER DISPENSER, Hanabishi Bottom Load Water Dispenser *Free standing water dispenser *Hot, normal and cold *Compressor type cooling *Hot water safety lock *585W *Dimension: L-31cm x W-36cm x H-104cm ***** <i>Purpose: Establishment of DOST-TSU Aslagan TBI (DOST Fund)</i>	1	9,600.00	9,600.00



(Total Amount in Words) **Nine Thousand Six 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:

NEW TARLAC NORTHERN MARKETING

(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.: **02-200407-2024-02-066**
Amount: **9,600.00**