



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 20 JUN 2024

Supplier: **ALTHEA HARDWARE AND CONSTRUCTION SUPPLY**

Address: **Zone 5, Maliwalo, Tarlac City**

Type of Business: **Merchandising**

TIN No.: **231-443-256-003 Non-Vat**

Tel. No.: **0968-887-4898**

PR No.: **2024-03-127**

PO No.: **2024-334**

Date: **5/22/2024**

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: **20 calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	MARINE PLYWOOD, 1/2"x4'x8', SYC	1	650.00	650.00
2	piece	LUMBER, 2"x2"x12'(S4S)	2	427.00	854.00
12	piece	TINTING COLOR, Black 1/4 ltr/pc	1	70.00	70.00
13	piece	TINTING COLOR, Bulletin Red 1/4 ltr/pc ***** Purpose: for Fabrication of Rolling Bulletin Board	1	70.00	70.00
					1,644.00

(Total Amount in Words) One Thousand Six Hundred Forty-Four 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:

San
5-31-24

ALTHEA HARDWARE AND CONSTRUCTION SUPPLY

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

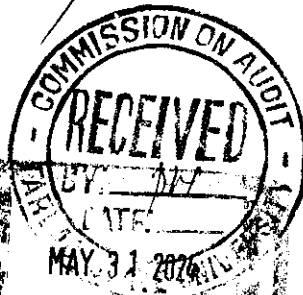
Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



ALOBS No. **17-2024-05-1783**

Amount: **1,644.00**