



PURCHASE ORDER

Procurement Unit

Telefax No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 24 APR 2025

Supplier : **M.B. CRUZ SIGN SYSTEMS**

Address : San Roque, Tarlac City

TIN No. : 203-401-042-000 VAT Reg.

Tel. No. : 045 - 6286220 / 0925 - 8000991/0933-867-6547

PR No.: 2025-02-062

PO No.: 2025-187

Date: 3/20/2025

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	piece	BANNER STAND, X Poster Stand Billboard Tarpaulin Stand, Size: 60cmx160cm/180cmx180cm ***** <i>Purpose: APP 1st Quarter 2025</i>	4	350.00	<u>1,400.00</u>

(Total Amount in Words) One 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

President

Authorized Official

Conforme:

M.B. CRUZ SIGN SYSTEMS

(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. : 62-202441-2025-03-0967
Amount : 1.4M