



PURCHASE ORDER

Procurement Unit

Telephone No. 045-606-8142/606-8157

DELIVERY DUE DATE: 04-02-2020

Supplier: **CHRISTIAN HOME FURNISHING**

Address: Brgy. Paraiso, Tarlac City

TIN#: 102-212-152-000

Tel. No.: 985-0220

PR No.: 2019-12-477

PO No.: 2020-J 18

Date: 2/26/2020

Mode of Procurement: Small Value

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pc	CONFERENCE TABLE, with 10 Swivel Chairs (Conference Table Length: 260cm or 102"; Width: 120cm or 47", Accommodate 10 people, Solid Wood, One Piece Top, Leather Writing Pad) (Weight Capacity: 100kg; Tilt Lock Mechanism; Tilt Lock Mechanism: 300mm Chromed Steel Base and PP Casters; Pneumatic Height Adjustment: 360 Degrees Swivel Function) ***** Purpose: urgent needs of offices under SAS at Student Center Building	1	35,000.00	35,000.00

(Total Amount in Words) Thirty Five Thousand 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. GLENARD T. MADRAGA
VP, Admin. & Finance
Authorized Official

Conforms:

[Signature]
03-03-2020

CHRISTIAN HOME FURNISHING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

[Signature]
ELENA MAY T. TEOFILO
OIC, Budget Office

COMMISSION ON AUDIT
RECEIVED

By: *[Signature]*

03 MAR 2020

ALOBS No.:
Amount:

No. TSU-PRO-SF-09

Revision No. 2

Effectivity Date: October 25, 2019

Page 1 of 1

*posted
3/27/2020*



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(Signature over printed name & date)

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Funds Available:

ELENA MAY T. TEOFILO
OIC, Budget Office

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