



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 01/22/24

Supplier : **NEW TARLAC NORTHERN MARKETING**
Address : **E. 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.: **2023-10-430**
PO No.: **2023-680**
Date: **12/20/2023**
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	EXECUTIVE CHAIR, Mesh Chair High Back, dimension: H-47" x W-20" x D-19", metal chrome base, titling mechanism, gas lift ***** <i>Purpose: replacement of condemned executive chairs</i>	3	5,110.00	15,330.00



(Total Amount in Words) Fifteen Thousand Three Hundred Thirty 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. GRACE A. ROSETE
Vice President for Administration
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. : **02-2024-000-12-312**
Amount: **15,330.00**