



PURCHASE ORDER

DELIVERY DUE DATE: 09/14/22

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

Supplier : **BESTCHOICE ENTERPRISES**
Address : 330 Palon Street, Caloocan City, Metro Manila
Type of Business : Merchandising
TIN No. : 204-466-143-000
Tel. No. : 0961-5233-920

PR No.: 2022-07-172
PO No.: 2022-337
Date: 8/5/2022
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: 30 calendar days
Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	cart	TONER, for IM C200, Black Warranty: 1 year ***** Purpose: For Office use	8	5,000.00	40,000.00

(Total Amount in Words) Forty 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:
8/12/22

BESTCHOICE ENTERPRISES
(Signature over printed name & date)
Bank Account Name: BESTCHOICE ENTERPRISES
Bank Account Number: 2911-0693-10
Bank Name: Landbank
Bank Address: Gracepark Caloocan

COMMISSION ON AUDIT, TSU
RECEIVED
By: _____ Date: AUG 12 2022 Ticks: 01

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 62-101101-22-08-0889
Amount: ₱ 40,000



PURCHASE ORDER

DELIVERY DUE DATE: 08/11/22

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

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Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration

Authorized Official
AUG 11 2022

Conforme:

BESTCHOICE ENTERPRISES
(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. : 02-101101-22-08-0885
Amount : ₱ 40,000.