



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 5/22/23

Supplier: **FPI ENTERPRISES**
 Address: Unit 13/E 35 Sto. Nino St., Brgy. San Antonio, Quezon City
 Type of Business: Merchandising
 TIN No.: 909-739-626-000 VAT Reg.
 Tel. No.: 0917-628-4046

PR No.: 2023-01-049
 PO No.: 2023-121
 Date: 3/21/2023
 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: 60 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	DIPLAMA JACKETS, 10" x 13" Landscape fold, Color: Maroon with TSU logo, Gold foil stamped, Foam Padded front and back cover, Two acetate page protector ***** <i>Purpose: APP 1st Qtr 2023 - General Merchandise</i>	6000	70.00	<u>420,000.00</u>

(Total Amount in Words) Four Hundred Twenty 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. GRACIN ROSETE
 Vice President for Administration
 Authorized Official

Conforme 3/23/23

FPI ENTERPRISES

(Signature over printed name & date)

Bank Account Name: FPI ENTERPRISES
 Bank Account Number: 023 117 5822
 Bank Name: LAND BANK OF THE PHILIPPINES
 Bank Address: WEST AVENUE QUEZON CITY

COMMISSION ON AUDIT, TSU

RECEIVED
 MAR 21 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 12-207512-2023-03-0039
 Amount ₱ 420,000



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

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 Address : Unit J 3/F 35 Sto. Nino St., Brgy. San Antonio, Quezon City
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 TIN No. : 909-739-626-000 VAT Reg.
 Tel. No. : 0917-628-4046

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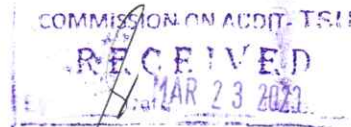
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

FPI 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. : 12-207512-1023-03-0039
 Amount ₱ 420,000 -