



PURCHASE ORDER

DELIVERY DUE DATE: 11-12-22

Procurement Unit

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

Supplier : **CHRISTIAN HOME FURNISHING**
 Address : Brgy. Paraiso, Tarlac City
 Type of Business : Merchandising
 TIN No. : 102-212-152-000
 Tel. No. : (045) 985-0220 / 0938-439-8664

PR No.: 2022-07-186
 PO No.: 2022-428
 Date: 9/23/2022
 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	pcs	OFFICE TABLE, 212, Dimension: 47.25" L x 23.5" W x 30" H, Color: Mahogany	1	9,000.00	9,000.00
3	pcs	SWIVEL CHAIR ***** <i>Purpose: To be used at SAS Office</i>	7	3,000.00	21,000.00
					<u>30,000.00</u>

(Total Amount in Words) Thirty 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:

10-13-22

CHRISTIAN HOME FURNISHING

(Signature over printed name & date)

Bank Account Name: Security Christian Home Furnishing

Bank Account Number: 0561-028844-002

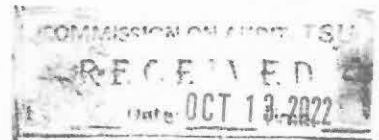
Bank Name: Security Bank

Bank Address: San Sebastian Tarlac City

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



ALOBS No. : 02-10201-2022-01-0757

Amount : ₱ 30,000

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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