



PURCHASE ORDER

DELIVERY DUE DATE: 11 JUL 2024

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

Supplier : ALTHEA HARDWARE AND CONSTRUCTION SUPPLY	PR No.:	<u>2024-04-188</u>
Address : <u>Zone 5, Maliwalo, Tarlac City</u>	PO No.:	<u>2024-408</u>
Type of Business : <u>Merchandising</u>	Date:	<u>6/7/2024</u>
TIN No. : <u>231-443-256-003 Non-Vat</u>	Mode of Procurement:	<u>Small Value</u>
Tel. No. : <u>0968-887-4898</u>		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>20 calendar days</u>
Date of Delivery:	Payment Term: <u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	piece	WOOD EDGING, 1/2" x 1 x 8' ***** <i>Purpose: for fabrication of additional 7pcs shelves for Admin Office</i>	18	85.00	<u>1,530.00</u>

(Total Amount in Words) One Thousand Five 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

[Signature]
6-21-24

ALTHEA HARDWARE AND CONSTRUCTION SUPPLY

(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. : 02-206441-2024-04-198
Amount : ₱1530-