



# PURCHASE ORDER

**DELIVERY DUE DATE:** 01-20-23

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

Supplier: **NEW TARLAC NORTHERN MARKETING (TARLAC NORTHERN TRADING CORPORATION)**

PR No.: 2022-11-335

Address: F. Tañedo St., Poblacion, Tarlac City

PO No.: 2022-599

Type of Business: Merchandising

Date: 12/14/2022

TIN No.: 044-072-420-000 VAT Reg.

Mode of Procurement: Small Value

Tel. No.: (045)493-2293/0918-877-0788

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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	AIR CURTAIN, Kolin 3ft 36" w/ remote control ***** Purpose: for installation at OUP	1	12,150.00	<u>12,150.00</u>

(Total Amount in Words) Twelve Thousand One Hundred Fifty 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

Conforme:

Very truly yours,

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

**NEW TARLAC NORTHERN MARKETING (TARLAC NORTHERN TRADING CORPORATION)**

(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.: 12-101101-2022-12-1715  
Amount: ₱12,150