



PURCHASE ORDER

DELIVERY DUE DATE: 20 OCT 2024

Procurement Unit

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

Supplier : **MATT LORDY AGRI TRADING**
 Address : Tumaway, Talisay, Batangas
 Type of Business : Merchandising
 TIN No. : 403-924-748-00000 Non-Vat
 Tel. No. : 0961-426-3228

PR No.: 2024-09-390
 PO No.: 2024-645
 Date: 10/10/2024
 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: 5 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	BOUGAINVILLEA PLANTS, 2 feet in height (various colors) <i>warranty: 120 calendar days</i> ***** <i>Purpose: for the TSU NASA planting activity on the Celebration of the TSU Founding Anniversary 2024</i>	380	190.00	<u>72,200.00</u>

(Total Amount in Words) Seventy-Two Thousand Two Hundred Pesos 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:

Alex D. Palomeno / October 15, 2024

MATT LORDY AGRI TRADING

(Signature over printed name & date)

Bank Account Name: SARAH JANE S. PALOMENO / MATT LORDY AGRI TRADING

Bank Account Number: 3822-0182-10

Bank Name: LandBank Philippines

Bank Address: Sto. Tomas, Batangas

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-MW-11-NM-10-0341
 Amount : 72,200.00



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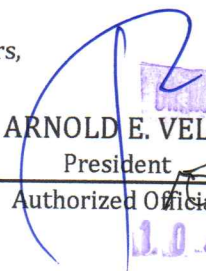
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DR. ARNOLD E. VELASCO
President
Authorized Official



Conforme:

MATT LORDY AGRI TRADING
(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. : 02-16941-1024-10-3341
Amount: 92.2k w