

PURCHASE ORDER

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

DELIVERY DUE DATE: 23 JUN 2024

Supplier: **LAMBERT TRADING**
Address: **Quezon Street, Talavera, Nueva Ecija**
Type of Business: **Merchandising**
TIN No.: **220-934-592-000**
Tel. No.: **0945-430-3594**

PR No.: **2024-03-094**
PO No.: **2024-322**
Date: **5/16/2024**
Mode of Procurement: **Shopping**

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	piece	BATTERY, AA, Rechargeable, heavy duty	35	74.50	2,607.50
2	ream	BOOK PAPER, Long, Subs 20 (Student Handbook/Class Exam Booklet/Graduation)	200	194.50	38,900.00
9	pack	PAPER, Sublimation A4, (100sheets/pack)	15	200.00	3,000.00
11	pack	PHOTO PAPER, A4, High Glossy, 230gsm, 20sheets/pack	1	57.00	57.00
13	box	STAPLE WIRE, for gun tacker, 3/8" 10mm	5	160.50	802.50
					45,367.00
<p>.....</p> <p>Purpose: for Office use (APP 2024 1st Quarter)</p>					

(Total Amount in Words) Forty-Five Thousand Three Hundred Sixty-Seven 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 *[Signature]*

Conforme

LAMBERT TRADING 5-24-2024

(Signature over printed name & date)

Bank Account Name: Lambert Trading
Bank Account Number: 2902-1054-79
Bank Name: Landbank of the Philippines
Bank Address: Talavera Nueva Ecija

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **01-10712-0140-0054**
Amount: **P45,367-**



PURCHASE ORDER

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

DELIVERY DUE DATE: 25 JUN 2024

Supplier : **LAMBERT TRADING**
Address : Quezon Street, Talavera, Nueva Ecija
Type of Business : Merchandising
TIN No. : 220-934-592-000
Tel. No. : 0945-430-3594

PR No.: 2024-03-094
PO No.: 2024-322
Date: 5/16/2024
Mode of Procurement: Shopping

Gentlemen:

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

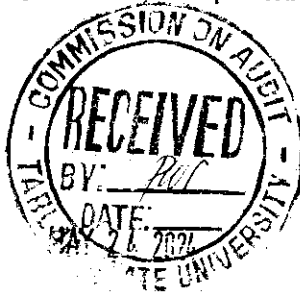
Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery: _____
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	BATTERY, AA, Rechargeable, heavy duty	35	74.50	2,607.50
2	ream	BOOK PAPER, Long, Subs 20 (Student Handbook/Claw Exam Booklet/Graduation)	200	194.50	38,900.00
9	pack	PAPER, Sublimation A4, (100sheets/pack)	15	200.00	3,000.00
11	pack	PHOTO PAPER, A4, High Glossy, 230gsm, 20sheets/pack	1	57.00	57.00
13	box	STAPLE WIRE, for gun tacker, 3/8' 10mm <i>Warranty: 3 months</i>	5	160.50	802.50
					<u>45,367.00</u>

Purpose: for Office use (APP 2024 1st Quarter)

(Total Amount in Words) Forty-Five Thousand Three Hundred Sixty-Seven 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 *[Signature]*

Conforme:

LAMBERT TRADING

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 01-207512-2024-0054
Amount : ₱45,367-