



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/8/22

Supplier : **NEW TARLAC NORTHERN MARKETING**
Address : F. Tañedo St., Poblacion, Tarlac City
Type of Business : Merchandising
TIN No. : 044-072-420-000 VAT Reg.
Tel. No. : (045)493-2293/0918-877-0788

PR No.: 2022-08-207
PO No.: 2022-391
Date: 9/02/2022
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**
Date of Delivery: _____
Delivery Term: 30 calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
29	pcs	CEILING FAN,(ORBIT) HANABISHI 16" Plastic Blade ***** <i>Purpose: Repair of 5th floor Function Room at TSU Hotel, Lucinda Campus.</i>	12	1,650.00	<u>19,800.00</u>

(Total Amount in Words) Nineteen Thousand Eight Hundred 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

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU
RECEIVED
SEP 08 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Office

ALOBS No. : 02-102101-2022-09-0543
Amount : ₱19,800