



PURCHASE ORDER

DELIVERY DUE DATE: 30 MAR 2025

Procurement Unit
Tel No.: (045) 606-8110 local 157/142

Supplier : **TRES B MARKETING INC.**
Address : E. Tañedo St., Brgy. Poblacion, Tarlac City
Type of Business: Merchandising
TIN No. : 614-247-408-00001 Non-VAT Reg.
Tel. No. : 628-0932

PR No.: 2025-01-019
PO No.: 2025-140
Date: 2/26/2025
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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
23	set	ANGLE GRINDER, 4" (heavy duty) ***** <i>Purpose: for maintenance use</i>	3	2,500.00	<u>7,500.00</u>



(Total Amount in Words) Seven Thousand Five 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

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

2-28-25

TRES B MARKETING INC.

(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. : 02:2024411-2025-02-0778
Amount : 7,500.00