



PURCHASE ORDER

DELIVERY DUE DATE: 07 NOV 2024

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

Supplier : **TRES B MARKETING INC.**
Address : F. 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.: 2024-08-323
PO No.: 2024-614
Date: 10/1/2024
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: 30 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	piece	WIRE, THHN Cu. 3.5mm2 ***** <i>Purpose: for installation of Electrical Wiring for ACU at TSU Hotel Function Hall.</i>	1	3,400.00	<u>3,400.00</u>

(Total Amount in Words) Three Thousand Four 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

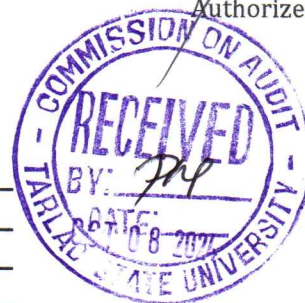
Conforme:

Lyth 10-08-24

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. : *02-76441-2024-10-910*

Amount : *3,400.00*