



PURCHASE ORDER

DELIVERY DUE DATE: 12/14/23

Procurement Unit
Tel No. (045) 406-9142 / 406-9177

Supplier: **FLOW HARMONIC COMMERCIAL INC.**
Address: **No. 77 7th St. Isla Homes 2 & 3, Sandoval Avenue,
Pinagbuhatan, Pasig City**
Type of Business: **Merchandising**
TIN No.: **206-416-811-000 VAT Reg.**
Tel. No.: **0947-892-6355 / (02) 641-3881**

PR No.: 2023-08-320
PO No.: 2023-523
Date: 10/13/2023
Mode of Procurement: **MODAL/SALSA**

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: *0/15*

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	BOOSTER PUMP 2HP, Single Phase, 230V <i>Warranty: One year</i> <i>Purpose: Upgrading the waterline system at the Eng'a Building, Main campus.</i>	1	31,600.00	31,600.00

(Total Amount in Words) Fifty-One Thousand Six 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

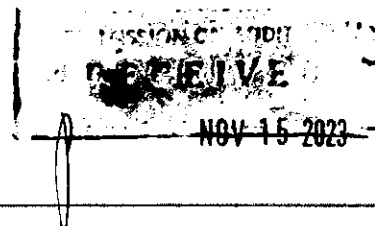
Conforme

[Signature] 11/14/23

FLOW HARMONIC COMMERCIAL INC.

(Signature over printed name & date)

Bank Account Name: **FLOW HARMONIC COMMERCIAL, INC.**
Bank Account Number: **1641-0782-00**
Bank Name: **Landbank of the Philippines**
Bank Address: **10P Pasig Raymond branch**



Funds Available:

[Signature]
JASPER A. TAUDER, CPA
Budget Officer

ALOBS No.
Amount:



PURCHASE ORDER

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

DELIVERY DUE DATE: 12/14/23

Supplier : **FLOW HARMONIC COMMERCIAL INC.**
Address : No. 77 7th St. Isla Homes 2 & 3, Sandoval Avenue,
Pinagbuhatan, Pasig City
Type of Business : Merchandising
TIN No. : 206-418-814-000 VAT Reg
Tel. No. : 0947-892-6355/ (02) 641-3884

PR No.: 2023-08-320
PO No.: 2023-523
Date: 10/13/2023
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
2	unit	BOOSTER PUMP 2HP, Single Phase, 230V <i>Warranty: One year</i> ***** <i>Purpose: Upgrading the waterline system at the Eng'g Building, Main Campus</i>	2	25,800.00	<u>51,600.00</u>

(Total Amount in Words) Fifty-One Thousand Six 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,

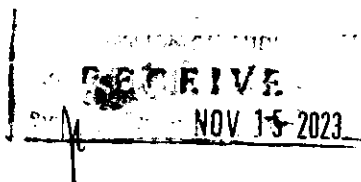

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

FLOW HARMONIC COMMERCIAL 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. :
Amount :