



PURCHASE ORDER

DELIVERY DUE DATE: 4/20/24

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

Supplier: **AE SAMONTE MERCHANDISE**
Address: **1128 1/2 Escoda St., Ermita, Zone 73, Brgy 673, Paco Manila**
Type of Business: **Merchandising**
TIN No.: **263-884-036-000 VAT Reg.**
Tel. No.: **0946-468-3125/8-523-4362**

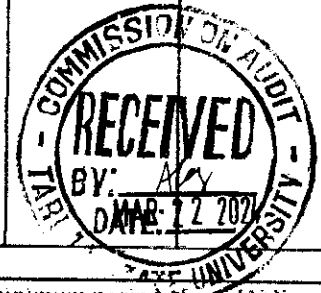
PR No.: **2023-12-509**
PO No.: **2024-158**
Date: **3/14/2024**
Mode of Procurement: **Shopping**

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
6	piece	CLEARBOOK, A4	30	42.00	1,260.00
10	box	CONTINUOUS FORM, 3PLY 290 X 241MM, Carbonless	5	936.00	4,680.00
15	piece	FILE ORGANIZER, Expanding, Plastic, 12 Pockets	30	166.00	4,980.00
16	piece	MAGAZINE FILE BOX, Large, Made of Chipboard	40	90.00	3,600.00
21	piece	SIGN PEN, Black, Liquid/Gel Ink, 0.5MM, Non-Refillable	50	22.00	1,100.00
22	unit	STAPLER, Heavy Duty, Binder Type	3	369.00	1,107.00
24	roll	TAPE, Packaging 2"	50	33.00	1,650.00
					18,377.00
***** Purpose: APP CSE 2023 (not available in PS-DBM)					



(Total Amount in Words) **Eighteen Thousand Three Hundred Seventy-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
University President
Authorized Official

Conforme:

AE SAMONTE MERCHANDISE 03/21-24
(Signature over printed name & date)

Bank Account Name: **AE SAMONTE MERCHANDISE - KALIN SAMONTE**
Bank Account Number: **3401-2274-49**
Bank Name: **LANDBANK**
Bank Address: **LANDBANK PLAZA, MA DEL PILAR ST., MALATE MANILA**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **21-10210-2014-03-099**
Amount: **18,377**



PURCHASE ORDER

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					18,377.00
<p>warranty: 3 months</p> <p>*****</p> <p>Purpose: APP CSE 2023 (not available in PS-DBM)</p>					



(Total Amount in Words) Eighteen Thousand Three Hundred Seventy-Seven Pesos Only

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University President
Authorized Official

Conforme:

AE SAMONTE MERCHANDISE

(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.: 02-102101-2024-03-0199
Amount: ₱18377-