

PURCHASE ORDER



Procurement Unit

Telephone No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 11/27/21

Supplier: **R.L. NAVARRO HARDWARE**
 Address: **Magalang Rd. Sitio Maligaya, Angeles City**
 Type of Business: **Merchandising Business**
 TIN#: **281-738-009-000**
 Tel. No.: **0932-8600-418/0915-909-0010**

PR No.: **2021-08-201**
 PO No.: **2021-347**
 Date: **10/12/2021**
 Mode of Procurement: **Small Value**

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
1	pcs	ANGLE BAR (1-1/2" x 1-1/2' x 1/4) ***** <i>Purpose: Repair of the Ceiling of CCS AVR damage by typhoon Ulysses last year 2020</i>	105	850.00	89,250.00

(Total Amount in Words) Eighty-Nine Thousand Two Hundred Fifty 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. ARMEE N. ROSEL
 DR. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official

Conforme:

Rodel C. Navarro 10/28/21
 Rodel C. Navarro

R.L. NAVARRO HARDWARE

(Signature over printed name & date)

Bank Account Name: **R.L. NAVARRO HARDWARE**

Bank Account Number: **1521-1363-04**

Bank Name: **Landbank**

Bank Address: **Angeles City**

Funds Available:

Ryan R. Ronquillo
RYAN R. RONQUILLO
 Head, Budget Office



ALOBS No.: **02-10101-2021-10-0698**
 Amount: _____

Effectivity Date: August 24, 2020

Page 1 of 1

No.: TSU-PRO-SF-09

Revision No. 3

wh noted 11/2/2021



PURCHASE ORDER

DELIVERY DUE DATE: 11/27/21

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

Supplier : **R.L. NAVARRO HARDWARE**
Address : Magalang Rd, Sitio Maligaya, Angeles City
Type of Business: Merchandising Business
TIN#: 281-738-009-000
Tel. No. : 0932-8600-418/0915-909-0010

PR No.: 2021-08-201
PO No.: 2021-347
Date: 10/12/2021
Mode of Procurement: Small Value

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
1	pcs	ANGLE BAR (1-1/2" x 1-1/2' x 1/4) ***** <i>Purpose: Repair of the Ceiling of CCS AVR damage by typhoon Ulysses last year 2020</i>	105	850.00	89,250.00

(Total Amount in Words) Eighty-Nine Thousand Two Hundred Fifty 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.

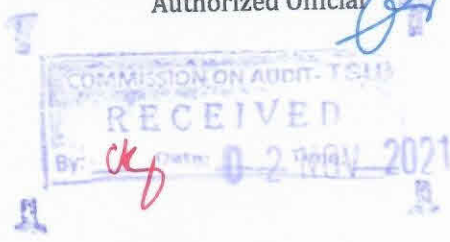
Very truly yours,

AR
DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official *AR*

Conforme:

R.L. NAVARRO HARDWARE
(Signature over printed name & date)

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



Funds Available:
RR
RYAN R. RONQUILLO
Head, Budget Office

ALOBS No.: 02-101101-2021-10-0698
Amount: