



PURCHASE ORDER

DELIVERY DUE DATE:

4/14/22

Procurement Unit

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

Supplier : **CHENG DAVE ENTERPRISES**
 Address : San Isidro, Tarlac City
 Type of Business: Merchandising Business
 TIN#: 209-527-158-000
 Tel. No. : 0908-890-7879/0910-923-4919

PR No.: 2022-02-025
 PO No.: 2022-118
 Date: 3/9/2022
 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	t/load	G.I. ROUNDED GRAVEL (18cu. M/TL) ***** Purpose: for road repair works @ TSU San Isidro Campus	4	15,000.00	<u>60,000.00</u>

(Total Amount in Words) Sixty Thousand 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
 VP, Research & Extension Services
 Authorized Official

Conforme:

[Signature] 3/15/22

CHENG DAVE ENTERPRISES

(Signature over printed name & date)

Bank Account Name: DD
 Bank Account Number: 003700098019
 Bank Name: VERONEL G. Krumisita
 Bank Address: 510 - ORUSTO T.C.



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-102101-22-03-0052
 Amount : ₱ 60,000

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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