



PURCHASE ORDER

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

DELIVERY DUE DATE: 6/24/22

Supplier : **SKYFILES INCORPORATED**
Address : **33 Magnolia St. Town & Country Executive Village Mayamot, Antipolo City**
Type of Business : **Merchandising**
TIN No. : **008-173-785-000 VAT Reg.**
Tel. No. : **0928-501-3311 / 0917-813-3383**

PR No.: **2022-04-105**
PO No.: **2022-237**
Date: **5/18/2022**
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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	DIPLOMA JACKET, 10" x 13", landscape fold, Color: Maroon with TSU logo, gold foil stamp, foam padded front and back cover, two acetate page protector, Warranty: 90 days ***** <i>Purpose: for A.Y. 2021-2022 graduates - June 2022</i>	6000	89.00	534,000.00

(Total Amount in Words) Five Hundred Thirty Four 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,

[Signature]
DR. MURPHY P. MOHAMMED
VP, Research & Extension Services
Authorized Official *[Signature]*

Conforme *[Signature]* 5/25/22
ARLENE P. CANTERA

SKYFILES INCORPORATED

(Signature over printed name & date)

Bank Account Name: Skylar Inc.
Bank Account Number: 2000/63/3048
Bank Name: East West Bank
Bank Address: 132 Katipunan Ave. St. Ignace Village Q.C.



Funds Available:
[Signature]
IASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **01-207519-2022-05-0034**
Amount : **₱ 534,000 -**

*NOTED
5/18/2022*



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Very truly yours,

DR. MURPHY P. MOHAMMED
VP, Research & Extension Services
Authorized Official

Conforme:

SKYFILES INCORPORATED

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
MAY 25 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-201912-2021-03-0034
Amount : ₱534,000