



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 11/10/23

Supplier : **CHENGDAVE ENTERPRISES**
 Address : Zone 4, Brgy. San Isidro, Tarlac City
 Type of Business : Merchandising
 TIN No. : 209-527-158-000 Non-VAT
 Tel. No. : 0910-923-4919 / 0908-890-7879

PR No.: 2023-09-360
 PO No.: 2023-541
 Date: 10/25/2023
 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** Delivery Term: 10 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	truck load	VIBRO SAND, 16 Cubic/truckload ***** <i>Purpose: Repair of Pathway Floor Surface at TSU Main Campus</i>	2	13,500.00	<u>27,000.00</u>

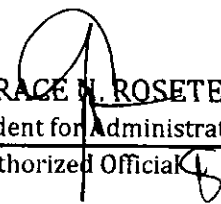
(Total Amount in Words) Twenty Seven Thousand Pesos Only

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.

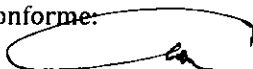
Very truly yours,

DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official 

Conforme:



10/31/23

CHENGDAVE ENTERPRISES

(Signature over printed name & date)

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

RECEIVED
 NOV - 7 2023

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-102101-2023-10-0820

Amount : ₱ 27,000