



PURCHASE ORDER

DELIVERY DUE DATE: 10/21/23

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

Supplier : **EDWIN CAINGAT VEGETABLE STORE**
Address : A-14, RUA Private Market, Brgy. San Nicolas, Tarlac City
Type of Business : Merchandising
TIN No. : 244-912-213-00000 Non-VAT Reg
Tel. No. : 0991-541-1661

PR No.: 2023-09-364
PO No.: 2023-510
Date: 10/05/2023
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: 15 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
58	pcs	GAWGAW, 500g	3	85.00	255.00
118	pack	SPOON, Plastic, 50's	2	25.00	50.00
119	pack	PLATE, Paper, 50's	2	55.00	110.00
120	kilo	FLOUR	2	40.00	80.00
121	pcs	EGG	12	9.00	108.00
***** <i>Purpose: Materials for the Foundation Week Celebration</i>					<u>603.00</u>

(Total Amount in Words) Six Hundred Three 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,

Conforme:

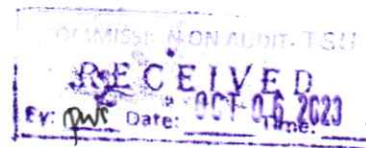
[Handwritten Signature] 10/6/23

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *[Signature]*

EDWIN CAINGAT VEGETABLE STORE

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02 - 206441 - 2023 - 10 - 2346
Amount : ₱ 603