



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit

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

Supplier : **NEW TABLERIA INSULAR LUMBER AND HARDWARE**  
 Address : Mc Arthur Highway, San Roque, Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 102-211-596-000 VAT Reg  
 Tel. No. : (045) 982-6861/982-7758

PR No.: 2022-03-059  
 PO No.: 2022-201  
 Date: 5/5/2022  
 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** Delivery Term: Pick-Up  
 Date of Delivery: Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	<b>HINGES, bisagra, 2" dia x 6" length</b> ***** <i>Purpose: Fabrication and replacement of damage gate fence at San Isidro Campus</i>	16	685.00	<b><u>10,960.00</u></b>

(Total Amount in Words) Ten Thousand Nine Hundred Sixty 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]*  
 5/18/2022

### **NEW TABLERIA INSULAR LUMBER AND HARDWARE**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: \_\_\_\_\_ Date: MAY 18 2022

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 07-206941-2022-05-051  
 Amount : P 10,960