



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 11/21/24

Supplier: **NEW TARLAC NORTHERN MARKETING**
Address: F. Tañedo St., Poblacion, Tarlac City
Type of Business: Merchandising
TIN No.: 044-072-420-000 VAT Reg.
Tel. No.: (045)493-2293/0918-877-0788

PR No.: 2024-09-364
PO No.: 2024-648
Date: 10/11/2024
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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	FLOOR POLISHER, Wilson 254 - 10" Net Weight: 18kgs Underside size: 25.4cm w/ bumper Handle Size: 1m Adjustable stainless tube Cord: 11.5m royal cord Motor: 1/4HP 220V 60cycles Brush Speed: 190RPM Consumptios: 186 watts ***** <i>Purpose: for Hotel use. APP 2024 1st Quarter</i>	2	29,800.00	59,600.00

(Total Amount in Words) Fifty Nine Thousand Six Hundred 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

Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-MW-14-2024-10-33793
Amount: 59,600.00