

ASAP w/ items & receipt



# PURCHASE ORDER

**DELIVERY DUE DATE:** 25 NOV 2024

Procurement Unit

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

Supplier : **TRES B MARKETING INC.**  
 Address : F. Tañedo St., Brgy. Poblacion, Tarlac City  
 Type of Business: Merchandising  
 TIN No. : 614-247-408-00001 Non-VAT Reg.  
 Tel. No. : 628-0932

PR No.: 2024-11-449  
 PO No.: 2024-733  
 Date: 11/21/2024  
 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: November 25, 2024  
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	roll	<b>GALVANIZED WIRE, #16, 1/2kl</b> ***** <i>Purpose: for the conduct of the annual celebration of Financial Literacy Week: Pre-Competition Seminar Series, Entrepreneurial Skills Competition.</i>	10	50.00	<b><u>500.00</u></b>

(Total Amount in Words) Five 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

Very truly yours,

*[Signature]*  
**DR. ARNOLD E. VELASCO**  
 President

Authorized Official

11-21-24

Conforme: *Samantha*  
*Sally A. Manuel - 11/22/24*

**TRES B MARKETING INC.**

(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-MW41 2024-11-7676*  
 Amount : *500.00*