



# PURCHASE ORDER

**DELIVERY DUE DATE:** *Pick-up*

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

Supplier : **CHGH ENTERPRISE**  
Address : 68 Cadena De Amor st., Blk. 4, San Vicente, Tarlac City  
Type of Business : Merchandising  
TIN No. : 222-123-236-000 Non-VAT  
Tel. No. : 0917-578-1981/0922-856-9827

PR No.: 2021-03-095  
PO No.: 2021-157  
Date: 5/7/2021  
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: Pick-up  
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	liter	<b>DISINFECTING SOLUTION, 1,000ml</b> ***** <i>Purpose: For Disinfection of TSU vehicles</i>	25	2500.00	<b><u>62,500.00</u></b>

(Total Amount in Words) Sixty Two Thousand 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,

*DR*  
**DR. ARMEB N. ROSEL**  
VP, Research & Extension Services  
Authorized Official *AR*

Conformed:

*Charles Herman S. Hernandez*  
**CHGH ENTERPRISE** *5-14-21*  
(Signature over printed name & date)

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

Funds Available:  
*Elena May T. Teofilo*  
**ELENA MAY T. TEOFILO**  
HEAD, Budget Office

Form No.: TSU-PRO-SF 09 | Revision No. 03

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By *chy* Date: 4 MAY 2021 Time: \_\_\_\_\_

ALOBS No. : *2021-03-095-157-62500*  
Amount : *62,500*

Effectivity Date: August 24, 2020 | Page 1 of 1

*de Natividad*  
*5/14/21*