



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 10/13/23

Supplier: **RXL OFFICE SUPPLIES & EQUIPMENT TRADING**  
Address: **10 Intan Street, Brgy. 15B, Bagong Barrio, Caloocan City**  
Type of Business: **Merchandising**  
TIN No.: **919-678-857-00000 Non-VAT**  
Tel. No.: **0945-528-1919 / 0968-639-6057**

PR No.: **2023-07-289**  
PO No.: **2023-431**  
Date: **09/06/2023**  
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: **30 calendar days**  
Date of Delivery:      Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	<b>WATER DISPENSER, Imaflex IWD-1160UV, Bottom load water dispenser, Tri- dispense (Hot, Room temp, cold); Hygienic Dispense system; Water tank capacity 1L hot and 3L cold; Food grade stainless steel water reservoir; Compressor cooling; BPA FREE; Built-in UV-C water sterilization</b> <b>Warranty: One (1) year from the date of delivery</b>  <i>Purpose: For newly created college, units and offices in the university (Supplemental APP 2023).</i>	15	13,900.00	<b>208,500.00</b>

(Total Amount in Words) Two Hundred Eight 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,

Conforme:   
**RYLAN M. ASUTIO** 9/13/23

  
**DR. GRACE M. ROSETE**  
Vice President for Administration  
Authorized Official

### RXL OFFICE SUPPLIES & EQUIPMENT TRADING

(Signature over printed name & date)  
Bank Account Name: Landbank  
Bank Account Number: 4781-0202-22  
Bank Name: RXL Office Supplies and Equipment Trading  
Bank Address: Quirino Highway, Quezon City

COMMISSION ON AUDIT - TSU

**RECEIVED**  
SEP 13 2023

Funds Available:

  
**JASPER A. KUDRICKA**  
Budget Officer

ALDMS No.: **02-0000-0013-09-0199**  
Amount: **₱ 208,500.00**

Form No. 001 (Revised)      Revision No. 03

Issuance Date: August 24, 2023      Page 1 of 1



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**DELIVERY DUE DATE:** 10/13/23

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

Supplier : **RXI OFFICE SUPPLIES & EQUIPMENT TRADING**  
Address : 10 Intan Street, Brgy. 158, Bagong Barrio, Caloocan City  
Type of Business : Merchandising  
TIN No. : 419-678-857-00000 Non-VAT.  
Tel. No. : 0945-528-1919 / 0968-639-6057

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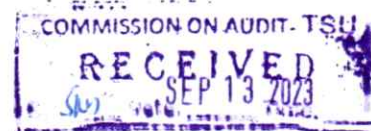
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme:

### **RXI OFFICE SUPPLIES & EQUIPMENT TRADING**

(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. : 02-102101- 2023-09-0644  
Amount : ₱ 208500-