



PURCHASE ORDER

DELIVERY DUE DATE:

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

Supplier : **DIVIMART-TO-GO CORP**
Address : F. Tanedo St., Poblacion, Tarlac City
Type of Business : Merchandising
TIN No. :
Tel. No. :

PR No.: 2022-04-102
PO No.: 2022-178
Date: 4/8/2022
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**
Date of Delivery:

Delivery Term: Pick-up
Payment Term: C.O.D

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
13	pcs	JAR CONTAINER, Clear glass, 500ml ***** <i>Purpose: DOST-ECEST Extension Project</i>	15	45.00	<u>675.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
By: [Signature] Date: APR 22 2022

(Total Amount in Words) Six Hundred Seventy Five 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

[Signature] 4/8/22
DIVIMART-TO-GO CORP
(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. :
Amount :

[Signature]
4/29/22