



PURCHASE ORDER

DELIVERY DUE DATE: 5/16/2021

Procurement Unit
Telefax No. - 045-982-4630

Supplier : **PRE-AN'S ENTERPRISES**
Address : 247 Aquino Street corner Del Pilar Street, Daysan
Subdivision, Sindalag, San Fernando, Pampanga
Type of Business : Merchandising
TIN No. : 102-691-480-000
Tel. No. : 0922-886-9139

PR No.: 2021-02-044
PO No.: 2021-121
Date: 3/31/2021
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: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
119	pcs	COVERALL, Disposable, Non-Sterile, Protective, Medical grade	20	450.00	9,000.00
123	pcs	MASK, Surgical, 3-ply, Disposable, Ear loop, Wired	10250	2.00	20,500.00
					29,500.00
<i>Purpose: Various Coconut Javitseal supplies, common use supplies, IT supplies and accessories and medical supplies available at PS-DHM, APP 1st Qtr 2021</i>					

(Total Amount in Words) Twenty Nine 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. ARMEL N. ROSEL

VP, Research & Extension Services

Authorized Official

Conformed

IRMA CRUZ

4/16/2021

PRE-AN'S ENTERPRISES

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

ELENA M. TEOFILO
HEAD, Budget Office

ALOPS No. 62-102101-2021-04-077

Amount: 29,500

Effective Date: August 24, 2020 Page 1 of 1

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

COMMISSION ON AUDIT - TSU

RECEIVED

By: *[Signature]* Time: 2:47 PM 2021

ok noted 4/20/21



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Telefax No.: 045-982-4630

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***** Purpose: Various Common Janitorial supplies, common use supplies, I.T supplies and accessories and medical supplies available at PS-DBM; APP 1st Qtr 2021					29,500.00

(Total Amount in Words) Twenty Nine Thousand Five Hundred Pesos Only

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Very truly yours,

[Signature]
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official *[Signature]*

Conforme:

PRE-AN'S ENTERPRISES

(Signature over printed name & date)

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

Funds Available:

[Signature]
ELENA M. T. TEOFILO
HEAD, Budget Office

COMMISSION ON AUDIT - TSU
RECEIVED

ALOBS No. : 02-102101-2021-01-017
Amount : ₱ 29,500

Form No.: TSU-PRO-SF 09

Revision No. 03

28 APR 2021

Effectivity Date: August 24, 2020

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