



PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-0142/ 606-8157

DELIVERY DUE DATE: 3/31/23

Supplier : **CHRISTIAN HOME FURNISHING**

Address : Brgy. Paraiso, Tarlac City

Type of Business : Merchandising

TIN No. : 102-212-152-000

Tel. No. : 985-0220

PR No.: 2023-01-009

PO No.: 2023-078

Date: 2/17/2023

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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	TABLE , Executive w/ glass top; Material: 3C Tempered Glass; High Temp Resistance; Strong Steel Support; Dimension (WxDxH): 1600 x 800 x 750; Color: Black, YTJ-8838 ***** <i>Purpose: for APP 1st Quarter 2023 General Merchandise (office use)</i>	1	20,000.00	<u>20,000.00</u>

(Total Amount In Words) Twenty Thousand 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

[Signature] 3/1/23

CHRISTIAN HOME FURNISHING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
Date: MAR 01 2023

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-109512-2023-02-0023
Amount : ₱ 20,000