



PURCHASE ORDER

DELIVERY DUE DATE 9/19/2022

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

Supplier : **R.L. NAVARRO HARDWARE**
Address : Magalang Rd. Sitio Maligaya, Angeles City
Type of Business: Merchandising
TIN No. : 281-738-009-000
Tel. No. : 0932-8600-418/0915-909-0010

PR No.: 2022-07-164
PO No.: 2022-366
Date: 8/16/2022
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** Delivery Term: 30 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	CABINET HANDLE, 4"	60	70.00	4,200.00
4	set	DRAWER GUIDE, 14"	20	180.00	3,600.00
10	gal	LACQUER THINNER	10	380.00	3,800.00
<i>Warranty: Replacement applies</i>					

<i>Purpose: for the fabrication of office cubicle at the COS, Lucinda Campus (20sets)</i>					
					11,600.00

(Total Amount in Words) Eleven Thousand Six 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official 4

Conforme: [Signature]

Rodel C. Navarro / August 20, 2022

R.L. NAVARRO HARDWARE

(Signature over printed name & date)

Bank Account Name: R.L. NAVARRO HARDWARE
Bank Account Number: 1521-1363-04
Bank Name: Land Bank
Bank Address: ANGELES CITY



Funds Available:

JASPER A. NAUDER, CPA
Budget Officer

ALOBS No. : 02-10101-2022-01-0937
Amount : P 11,600

Effectivity Date: August 21, 2020

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Form No.: TSU-PRO-SF 09

Revision No. 03



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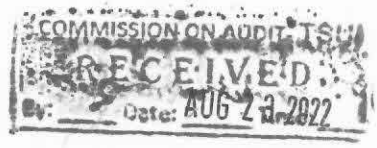
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Vice President for Administration
Authorized Official

Conforme:

R.L. NAVARRO HARDWARE
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

JASPER A. VAUDER, CPA
Budget Officer

ALOBS No. : 62-101101-2022-08-0937
Amount : ₱ 11,600