



PURCHASE ORDER

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

DELIVERY DUE DATE: 5/16/24

Supplier: **LAMBERT TRADING**
Address: **Quezon Street, Talavera, Nueva Ecija**
Type of Business: **Merchandising**
TIN No.: **220-934-592-000**
Tel. No.: **0915-430-3594**

PR No.: **2024-02-050**
PO No.: **2024-235**
Date: **4/22/2024**
Mode of Procurement: **Shopping**

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **20 calendar days**
Date of Delivery: Payment Term: **n/15**

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|
| 2 | pack | PLASTIC BAG, Sando Bag, White, Medium, 100pcs/pack Warranty: 3 months Purpose: APP - 1st Quarter for 2024 General Merchandise | 20 | 71.00 | 1,420.00 |

(Total Amount in Words) One Thousand Four Hundred Twenty 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. ARNOLD E. VELASCO
President
Authorized Official

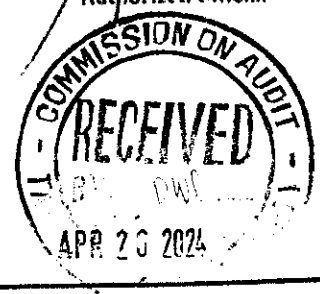
Conforme:

4/26/24

LAMBERT TRADING

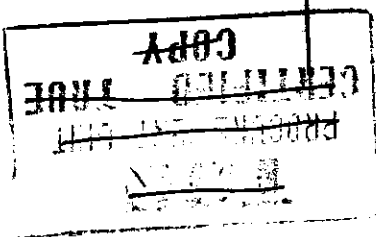
(Signature over printed name & date)

Bank Account Name: Lambert Trading
Bank Account Number: 2902-1054-79
Bank Name: Landbank of The Philippines
Bank Address: Talavera Nueva Ecija



Funds Available:

IASPER A. VAQUER, CPA



ALOBS No.: 11-201912-2414-01-0029
Amount: ₱ 1,420.00



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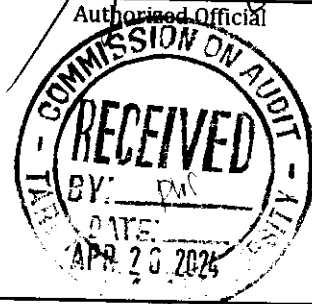
LAMBERT TRADING

(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. : 12-207312-2024-01-4029
Amount : ₱ 1420-