



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 5/13/23

Supplier : **MCE. (MELODY CORPUZ ESPINOSA) INC.**
 Address : Quirino St. San Jose, Balanga City, Bataan
 Type of Business : Merchandising
 TIN No. : 608-038-415-00000 Non-VAT
 Tel. No. : 0961-090-6288

PR No.: 2023-03-102
 PO No.: 2023-186
 Date: 04/25/2023
 Mode of Procurement: Small Value

Gentlemen:

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

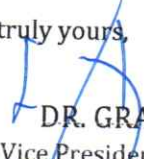
Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery:
 Delivery Term: 15 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	bottle	Water Sprayer	2	145.00	290.00
8	pcs	Water Bucket Container (timba)	2	100.00	200.00
9	pcs	Plastic Basin (palanggana)	2	48.00	96.00
***** <i>Purpose: To provide the residents of Sitio Hot spring with Knowledge and skills about Mushroom Cultivation And to teach them how to develop these skills and knowledge into a profitable business.</i>					<u>586.00</u>

(Total Amount in Words) Five Hundred Eighty Six 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

Conforme: 
 MICHAEL CORROZA
 4/28/23


Very truly yours,

 DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official
 APR 26 2023

MCE. (MELODY CORPUZ ESPINOSA) INC.

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 APR 28 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 12-206441-2023-04-0938
 Amount : ₱ 586.00 -