



PURCHASE ORDER

DELIVERY DUE DATE: 10/01/22

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

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.: 2022-06-144
PO No.: 2022-371
Date: 8/19/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	TABLE, L-type office table, Size: L 180cm x W 100/120/205cm x H 76.5cm, Color: Red Brown, Material: MDF Wood ***** <i>Purpose: for OUP use</i>	1	21,500.00	21,500.00

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

Conforme:

[Signature] 9-1-22

CHRISTIAN HOME FURNISHING

(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. :
Amount :

Effectivity Date: August 24, 2020