



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 5/6/2022

Supplier : **E.A.R.L. CURTAINS & INTERIORS**  
Address : Villa Josefina Subd., San Rafael, Tarlac City  
Type of Business : Trade and Services  
TIN No. : 242-908-074-000 Non-VAT  
Tel. No. : 0939-179-2447

PR No.: 2022-02-022  
PO No.: 2022-159  
Date: 3/25/2022  
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**  
Date of Delivery:


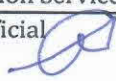
Delivery Term: 30 Calendar Days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	sets	<b>HOSPITAL/CLINIC CURTAIN</b> , with ring hooks, color: sky blue, dimension: W-137.16cm L-190.50cm, Cloth: Polyester, Pattern: Solid, 3pcs/set <b>Warranty: 1 year</b> ***** <i>Purpose: For COS use at Lucinda Campus</i>	17	3,823.53	<b><u>65,000.00</u></b>

(Total Amount in Words) Sixty Five 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. ARMEE N. ROSEL**  
VP, Research & Extension Services  
Authorized Official 

Conforme:

  
**E.A.R.L. CURTAINS & INTERIORS**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:

  
**JASPERA YAUDER, CPA**  
Budget Officer

ALOBS No.: 02-102101-22-04-0107  
Amount: ₱ 65,000

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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