



PURCHASE ORDER

DELIVERY DUE DATE: 04 JUL 2024

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **NEW TARLAC NORTHERN MARKETING**
Address : F. Tañedo St., Poblacion, Tarlac City
Type of Business : Merchandising
TIN No. : 044-072-420-000 VAT Reg.
Tel. No. : (045)493-2293/0918-877-0788

PR No.: 2024-04-169
PO No.: 2024-359
Date: 5/24/2024
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
1	piece	GAS STOVE, La Germania 2 Burner Stainless Steel Worktop, Automatic piezo ignition system, 2 Single Jet 100mm cast iron burner, Painted Black Brass Cast Iron Burner, Enamel trivet, L 38 x W 70 x H 13.5 (cm) ***** <i>Purpose: Cooking/food processing/manufacturing tools for Long-Term Project Titled PURA: Partners in Progress through Utilization of Abundant Resources in an Adaptive Community</i>	3	2,470.00	<u>7,410.00</u>

(Total Amount in Words) Seven Thousand Four Hundred Ten 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:



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

NEW TARLAC NORTHERN MARKETING
(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. : 02-MW441-724-00-1807
Amount: 9,410.00