



PURCHASE ORDER

DELIVERY DUE DATE: 1/12/24

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

Supplier : **VALENZUELA SAFETY DEVICE TRADING**
Address : 597 A. Mariano St., Bagbaguin, Valenzuela City
Type of Business : Manufacturing
TIN#: 158-936-137-000 VAT Reg.
Tel. No. : 02-73692272/0917-173-6486/0927-313-1792

PR No.: 2023-10-388
PO No.: 2023-630
Date: 12/5/2023
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: 30 calendar days
Date of Delivery: Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	FIRE EXTINGUISHER REFILL, 10lbs (dry chemical, color red) ***** <i>Purpose: PPMP 2023</i>	500	347.00	173,500.00

(Total Amount in Words) One Hundred Seventy-Three 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:
Noemi Joy T. Pagal 12/13/23

VALENZUELA SAFETY DEVICE TRADING

(Signature over printed name & date)

Bank Account Name: Valenzuela Safety Device Trading / Noemi Joy T. Pagal
Bank Account Number: 0251 - 2268 - 30
Bank Name: Landbank
Bank Address: Valenzuela Metro Manila

COMMISSION ON APPROPRIATIONS
RECEIVED
By: _____ Date: DEC 13 2023

Funds Available:

IASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-10101- 2023 -12-1314
Amount : 173,500



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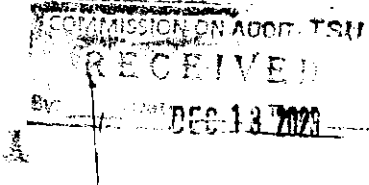
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

VALENZUELA SAFETY DEVICE TRADING

(Signature over printed name & date)

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



Funds Available:

IASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 12-101101- 2023 -12-1314
 Amount : ₱173,500