

PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY	DUE	DATE:	1	0	SEP	2025	

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Supplier	TRIPPENINGS IN	TOPIN DE LOUIS	_				
Supplier : Address :		NTERPRISES	P.O. No.: 2025-404				
Fudicas .		Anak-Pawis II, Brgy, San Andres, Cainta	Date : 8/5/2025				
TTN	Rizal						
TIN:		00000 VAT Reg	Mode of Procurement : Small Value Procurement				
Contact No	0915-857-716	6/0905-431-2231	(SVP)				
Gentlemen	Please furnish th	is Office the following articles subject to the	terms and condit	ions contained her	ein		
Place of Delive	ry: TARLACS	TATE UNIVERSITY	Delivery Term	30 calendar dave			
Date of Delivery :			Delivery Term: 30 calendar days Payment Term: n/15				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
2	roll	POLYFOAM UNDERLAY, (1m width x	10	1,300.00	13,000,00		
	1	15m length x 3mm thk.)		-	15,000,00		
		warranty: 3 months		SOLOM S			
		*****************	1	ISSIDN ON			
		Purpose: Replacement of louver lights and	(6ºZ				
		ceiling works for QMU and retiling of office		POPER HE	No.		
		flooring at Anti-Red Tape Office	D	TE:	7		
			WIL	AUG 1.2 2025	1		
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			1	0			
				STATE LINE			
Thirteen Thou	usand Pesos Only	Y					
In case of fail	here to make the ful	I delivery within the sime empired above a send		A1			
shall be imposed to	on the undelivered	l delivery within the time specified above, a penalt item/s. Contract may be terminated in whole or in	y of one-tenin (1:1) nart at amytime fo	of one percent for a the commentation of	every day of delay		
upan thirty (30) ci	alendar days' writte	en notice, if determined the existence of conditions	make the project is	mplementation econo	mically financially		
or technically imp	practical and/or uni	necessary, such as, but not limited to, fortuituos ev	ent's or changes in	law, and national ge	vernment policies.		
		1 -					
0 -6		A .			2		
Conforme:	71	(Sa)	Very truly yours	·			
	4	0	DR.	ARNOLD E VEL	ASCO		
,	Dexte	Sta. Catalina		FresidenOn			
	Signature over	Printed Name of Supplier		Authorized Officia	ıl		
	Δu	gust 11, 2025	,				
		The state of the s	/				
	26	Date (monday)					
Fund Cluster	-		OBS/BURG V	. No. Matth	w.mc .21%		
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runus Avanabi	e :		Date of the Of	RS/BURS:fm	9 7.100		
		×	Amount : 13	ar has			
	The state of the s	JASPER AT YAUDER, CPA	ortavalalima		L		
	agrara.	Budget Officer			*		

DELIVERY DUE DATE: 1 0 SEP 2025

P.O. No.: 2025-404



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Address:

Telephone No.: (045) 606-8110 local 157/142

PURCHASE ORDER

1 Gladiola S. Anak-Pawis II, Brgy. San Andres, Cainta Date: 8/5/2025

Procurement Unit

INFINITE ENTERPRISES

Mode of Procurement: Small Value Procurement TIN: 228-009-892-00000 VAT Reg. (SVP) Contact No: 0915-857-7166/0905-431-2231 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 Stock/ **Unit Cost** Unit Description Quantity Amount Property No. POLYFOAM UNDERLAY, (1m width x 10 1,300.00 13,000.00 roll 15m length x 3mm thk.) warranty: 3 months ********* Purpose: Replacement of louver lights and ceiling works for QMU and retiling of office flooring at Anti-Red Tape Office Thirteen Thousand Pesos Only In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law, and national government policies.