



# PURCHASE ORDER

**DELIVERY DUE DATE:** *May 15, 2024*

Procurement Unit

Tel No.: (045) 606-8142/ 606-8157

**TRIPLE 1 OFFICE SUPPLIES & EQUIPMENT**

Supplier : **TRADING**  
Address : **445 M.H. Del Pilar St. Santo Cristo Tarlac City**  
Type of Business : **Merchandising**  
TIN No. : **441-393-698-000**  
Tel. No. : **0916-662-3833**

PR No.: **2024-04-185**  
PO No.: **2024-307**  
Date: **5/14/2024**  
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: **May 15, 2024**  
Date of Delivery:      Payment Term: **n/15**

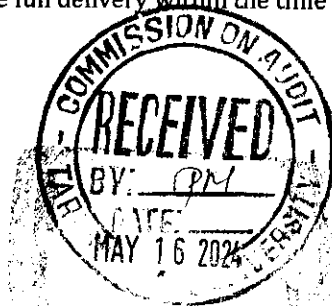
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
14	piece	<b>ID HOLDER, a7</b>  ***** <i>Purpose: Materials to be used for 9th Student Leadership Assemble on May 16, 2024</i>	55	15.00	<b>825.00</b>

(Total Amount in Words) Eight Hundred Twenty-Five 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:

*[Signature]* 5/15/24



Very truly yours,

**DR. ARNOLD E. VELASCO**  
President

Authorized Official *[Signature]*

**TRIPLE 1 OFFICE SUPPLIES & EQUIPMENT TRADING**

(Signature over printed name & date)

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

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : *02-202444-2024-05 7535*  
Amount : *₱ 825*