



PURCHASE ORDER

DELIVERY DUE DATE: 11-02-22

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

Supplier : **LINDO BAMBOO CRAFT**
Address : Paroba St., Brgy. Tibag, Tarlac City
Type of Business : Merchandising
TIN No. : 203-614-696-000
Tel. No. : 0912-111-7904

PR No.: 2022-09-289
PO No.: 2022-470
Date: 10/12/2022
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: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pcs	BAMBOO, 20ft., Jumbo ***** <i>Purpose: for materials for entry of TSU on Belenismo 2022 Community Category</i>	70	230.00	<u>16,100.00</u>

(Total Amount in Words) Sixteen Thousand One 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:

[Signature]
LINDO 10/13/22

LINDO BAMBOO CRAFT

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
OCT 13 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. :
Amount :