



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: *Pick-Up/cod*

Supplier : **EASY HOME FURNITURE CENTER AND GEN. MERCHANDISE**
 Address : San Nicolas Blk 6, F. Tañedo Street, Tarlac City
 Type of Business : Merchandising
 TIN No. : 102-214-314-00000 VAT Reg.
 Tel. No. : (045) 982-1780

PR No.: 2023-09-340
 PO No.: 2023-559
 Date: 10/27/2023
 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: Pick-up
 Date of Delivery: _____ Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	CHAIR, Executive Swivel Chair ***** <i>Purpose: Various Office Devices, Tools and Appliances APP 2022 1st Quarter (re canvass)</i>	1	7,256.00	<u>7,256.00</u>

(Total Amount in Words) Seven Thousand Two Hundred Fifty Six-Pesos Only

Waranty 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: *J. Yauder 11/9/23*

Very truly yours,

DR. GRAZE N. ROSETE
 Vice President for Administration
 Authorized Official
 NOV 07 2023

EASY HOME FURNITURE CENTER AND GEN. MERCHANDISE

(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. : *02-206441-2023-10-2472*
 Amount: *₱ 7 256*

