

PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 1 9 SEP 2025

Supplier:		NON-SPECIALIZED WHOLESALE	P.O. No. : 2025-411		
Address :	Atlanta St.	Niñas Ville, Brgy. Suizo, Tarlac City	Date: 8/14/2025		
TIN:	482-667-684-000 Non-VAT		Mode of Procurement : Small Value Procurement		
Contact No:	0969-475-2	2805 / 0932-221-0201	(SVP)		
Gentlemen:					
	Please fi	urnish this Office the following articles subject to the term	s and conditions c	ontained herein:	
Place of Delivery : TARLAC STATE UNIVERSITY			Delivery Term: 30 calendar days		
Date of Delivery :			Payment Term : n/15		
Stock/	1	Description			
Property No.	Unit		Quantity	Unit Cost	Amount
1	piece	• Material: Glass • Operation Instruction: Hand Wash • Closure Type: Flip top • Recommended Usage: Multipurpose • Material Features: Reusable ***********************************	75 DA	SIDN ON AS	14,400.00
Fourteen Tho	usand Four	Hundred Pesos Only			
be imposed on th (30) calendar da	e undelivered i ys' written noti or unnecessary	the full delivery within the time specified above, a penalty of one item/s. Contract may be terminated in whole or in part, at anytice, if determined the existence of conditions make the project it, such as, but not limited to, fortuituos event/s or changes in la	ime for the convenie mplementation ecor	ence of the Govern nomically, financia vernment policies.	ment upon thirty
		ture over Printed Name of Supplier		Authorized Offic	ial
		08-20-25			
		Date			
Fund Cluster : Funds Availab		JASPER A WAUDER, CPA	ORS/BURS No. Date of the OR Amount :	S/BURS: Am	1005 OB 7241-