
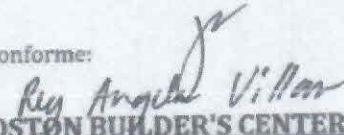

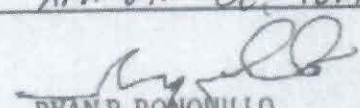


PURCHASE ORDER					
 <p>Procurement Unit Telephone No.: 045-606-8142/606-8157</p>			<p>DELIVERY DUE DATE: 11/11/2021</p>		
<p>Supplier : BOSTON BUILDER'S CENTER Address : 123-C 15th Ave. Cubao, Quezon City Type of Business: Merchandising Business TIN#: 104-007-601-000 VAT Reg. Tel. No. : 02-4409454</p>			<p>PR No.: 2021-08-185 PO No.: 2021-321 Date: 10/01/2021 Mode of Procurement: Small Value</p>		
Please furnish this office the following articles subject to the terms and conditions contained herein:					
<p>Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery: _____</p>			<p>Delivery Term: <u>30 Calendar Days</u> Payment Term: <u>N/30</u></p>		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	METAL TRACK, 2" x 4 x 8' (.5mm)	149	145.00	21,605.00
4	pcs	METAL STUD, 2" x 4 x 8' (.5mm)	45	165.00	7,425.00
6	pcs	MOLDED DOOR W/ STEEL JAMB, 2 x 4 Jamb	5	7,200.00	36,000.00
					65,030.00
<p>***** Purpose: for construction of wall partition at room EB-207, 208, 210 and 214 at CET Bldg. main campus</p>					
<p>(Total Amount in Words) Sixty-Five Thousand Thirty Pesos Only</p> <p>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.</p>					
<p>Conforme:  Rey Angela Villan 10/12/21 BOSTON BUILDER'S CENTER (Signature over printed name & date)</p>			<p>Very truly yours,  DR. ARMEE N. ROSEL VP, Research & Extension Services Authorized Official</p>		
<p>Bank Account Name: <u>BOSTON BUILDER'S CENTER</u> Bank Account Number: <u>3841-0003-30</u> Bank Name: <u>LANDBANK OF THE PHILS.</u> Bank Address: <u>ARANGTA CENTER, ALIMALL CUBAO</u></p>			<p>COMMISSION ON AUDIT - TSU RECEIVED BY: <u>JED</u> Date: <u>OCT 2021</u></p>		
<p>Funds Available:  RYAN R. RONQUILLO OIC, Budget Office</p>			<p>ALOBS No.: <u>02-101101-21-10-0087</u> Amount: <u>₱ 65,030.-</u></p>		
No.: TSU-PRO-SF-09		Revision No. 3		Effectivity Date : August 24, 2020	
				Page 1 of 1	



PURCHASE ORDER

DELIVERY DUE DATE: 11 / 11 / 2021

Procurement Unit
Telephone No.: 045-606-8142/606-8157

Supplier : **BOSTON BUILDER'S CENTER**
Address : 123-C 15th Ave., Cubao, Quezon City
Type of Business: Merchandising Business
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Tel. No. : 02-4409454

PR No.: 2021-08-185
PO No.: 2021-321
Date: 10/01/2021
Mode of Procurement: Small Value

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: 30 Calendar Days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	METAL TRACK, 2" x 4 x 8' (.5mm)	149	145.00	21,605.00
4	pcs	METAL STUD, 2" x 4 x 8' (.5mm)	45	165.00	7,425.00
6	pcs	MOLDED DOOR W/ STEEL JAMB, 2 x 4 Jamb ***** <i>Purpose: for construction of wall partition at room EB-207, 208, 210 and 214 at CET Bldg. main campus</i>	5	7,200.00	36,000.00
					<u>65,030.00</u>

(Total Amount in Words) Sixty-Five Thousand Thirty 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:

BOSTON BUILDER'S CENTER
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON APPROPRIATIONS
RECEIVED
By: JST Date: 12 OCT 2021

Funds Available:

RYAN R. ROMQUILLO
OIC, Budget Office

ALOBS No.: 02-10101-21-10-0687
Amount: ₱ 65,030.00