

PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 1 9 OCT 2025

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Compliant TDEC D MADVETING INC			D 0 N 0005 100			
Supplier:		RKETING INC.	P.O. No. : <u>2025-423</u>			
Address:	F. Tañedo St., Brgy. Poblacion, Tarlac City		Date: 9/12/2025			
TIN:		00001 Non-VAT Reg.	Mode of Procurement : <u>Small Value Procurement</u>			
Contact No:				(SVP)		
Gentlemen:	Please furnish th	is Office the following articles subject to the t	terms and condit	ions contained h	erein:	
Place of Delivery: TARLAC STATE UNIVERSITY			Delivery Term: 30 calendar days			
Date of Delivery :			Payment Term : n/30			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	meter	WIRE, Thermoplastic insulated, 8.00mm THHN Cu. Sheathed with nylon oil and heat resistant 90C. Flame Retardant. Voltage up to 600V. Color: Black		70.00	26,600.00	
2	meter	WIRE, Thermoplastic insulated, 3.5mm THHN Cu. Sheathed with nylon oil and heat resistant 90C. Flame Retardant. Voltage up to 600V. Color: Green ***********************************	DATE P	9 2025	1,750.00 28,350.00	
Twenty-Eight	Thousand Thr	ee Hundred Fifty Pesos Only				
shall be imposed upon thirty (30) c	on the undelivered calendar days' wri practical and/or u	all delivery within the time specified above, a penali d item/s. Contract may be terminated in whole or in tten notice, if determined the existence of conditions nnecessary, such as, but not limited to, fortuituos ex	part, at anytime for make the project went/s or changes i Very truly your	or the convenience implementation economic law, and national S,	of the Government onomically, financially all government policies.	
	Roming Esta GI/D		DR. ARNOLD E. VELASCO President			
Signature over Printed Name of Supplier			Authorized Official			
	,	99/19/20				
			/		*	
		Date				
Funds Available :			ORS/BURS No.: 18. 20441. 115. 09. 283 Date of the ORS/BURS: Sy 19. WK Amount: 18.357. W			