



PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-0142/ 606-8157

DELIVERY DUE DATE: 3-11-23

Supplier : **CHRISTIAN HOME FURNISHING**

Address : Brgy. Paraiso, Tarlac City

Type of Business : Merchandising

TIN No. : 102-212-152-000

Tel. No. : 985-0220

PR No.: 2023-01-004

PO No.: 2023-040

Date: 01/31/2023

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: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
18	pcs	CHAIR, Swivel Chair Hi-back Mesh Back ***** <i>Purpose: To be used in the processing of documentary requirements for TES AND TDP Grantees of CHED Charged to Administrative Cost - TF (P71,700.00)</i>	2	4,000.00	<u>8,000.00</u>

(Total Amount In Words) Eight Thousand 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:

for Jy Vyz 2-9-23

CHRISTIAN HOME FURNISHING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Office

ALOBS No. : 02-708603-2023-02-0016

Amount: 8,000.00