



PURCHASE ORDER

DELIVERY DUE DATE: 04 JAN 2025

Procurement Unit
Tel No.: (045) 606-8142/ 606-8157

Supplier: **TRES B MARKETING INC.**
Address: F. Tañedo St., Brgy. Poblacion, Tarlac City
Type of Business: Merchandising
TIN No.: 614-247-408-00001 Non-VAT Reg.
Tel. No.: 628-0932

PR No.: 2024-09-386
PO No.: 2024-767
Date: 12/3/2024
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**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
23	piece	DRILL BIT, Metal, 5/32	1	70.00	70.00
24	piece	DRILL BIT, Metal, 1/8	3	60.00	180.00
25	box	BLIND RIVET, 5/32x1/2"	1	200.00	200.00
26	box	BLIND RIVET, 1/8x1/2"	2	180.00	360.00
27	piece	BLACK SCREW, Metal 1 1/2"	50	1.00	50.00
47	piece	PAINT BRUSH, Size 2"	1	40.00	40.00
66	piece	NO MORE NAILS ADHESIVE, (Sachet)	1	70.00	70.00
					970.00

Purpose: Refurbishment of VPAA Office Comfort Room

(Total Amount in Words) Nine Hundred Seventy 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme: *Lgqh 12-05-24*



TRES B MARKETING INC.

(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.: 02-206441-2024-12-398/
Amount: ₱970-