



PURCHASE ORDER

DELIVERY DUE DATE: 03/24/23

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

Supplier : **ALPHA QUALITY EXPRESS INC.**
Address : 2nd Flr., CityGolf Julia Vargas Ave., Ugong, Pasig City
Type of Business : Merchandising
TIN No. : 007-961-477-00000
Tel. No. : 0917-574-0214 / (02) 7746-9288

PR No.: 2023-02-054
PO No.: 2023-075
Date: 02/17/2023
Mode of Procurement: Shopping

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
1	pairs	SHOES , for SCUFAR, Running shoes, outer Material: synthetic, Inner Material, Textile, Sole: Gum Rubber, Closure: Lace-up, Heel type: Flat ***** <i>Purpose: for SCUFAR 2023</i>	187	3,450.00	645,150.00

(Total Amount in Words) Six Hundred Forty Five Thousand One Hundred Fifty 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:
George Abesamis / Feb. 22, 2023

ALPHA QUALITY EXPRESS 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. : 02-20441-2023-02-045
Amount : 645,150.00



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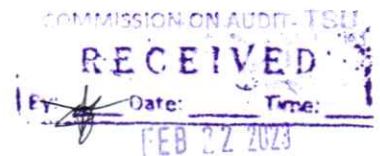
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

ALPHA QUALITY EXPRESS 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. : 02-202441-2023-02-046
Amount : 645,150.00