



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

01/21/23

Supplier : **MCE INC.**  
 Address : Quirino St., San Jose, Balanga City, Bataan  
 Type of Business : Merchandising  
 TIN No. :  
 Tel. No. : 0961-090-6288

PR No.: 2022-10-319  
 PO No.: 2022-590  
 Date: 12/2/2022  
 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
6	pcs	<b>BROOM, Soft, Tambo</b> ***** <i>Purpose: APP CSE 2022 not available in PS DBM</i>	931	126.00	<b><u>117,306.00</u></b>

(Total Amount in Words) One Hundred Seventeen Thousand Three Hundred Six 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:

**MCE INC.** *JOCELYN TAMPIGO 12-22-22*  
 (Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
 Date: DEC 22-2022

Funds Available:

**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-206114-2022-12-1692  
 Amount: ₱ 117,306.-