



PURCHASE ORDER

DELIVERY DUE DATE: 3/2/24

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

Supplier : SAHAR INT'L TRADING INC.	PR No.: 2023-09-381
Address : 354 Aguirre Avenue, Phase 3, BF Homes, Parañaque City, Metro Manila	PO No.: 2024-072
Type of Business : Merchandising	Date: 01/18/2024
TIN No. : 200-252-977-00000	Mode of Procurement: Shopping
Tel. No. : 0927-338-4530	

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
23	can	DISINFECTANT SPRAY, 510G, Jackie <i>Warranty: 6months</i> ***** <i>Purpose: Janitorial Supplies and Materials APP</i> <i>3rd Quarter</i>	150	350.00	<u>52,500.00</u>

(Total Amount In Words) Fifty-Two Thousand Five Hundred 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 M. ROSETE
 Vice President for Administration
 Authorized Official

Conforme: *Osama Panilian*
02/01/24

SAHAR INT'L TRADING INC.

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : *02-2024-01-0221*
 Amount : *52,500.00*