



PURCHASE ORDER

DELIVERY DUE DATE: 11/26/23

Procurement Unit

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

Supplier : **TEKOGRAFIX**
 Address : Blk 7 San Roque, McArthur Highway, Tarlac City
 Type of Business : Merchandising
 TIN No. : 272-024-401-000 Non-VAT
 Tel. No. : 0923-090-1291

PR No.: 2023-08-334
 PO No.: 2023-540
 Date: 10/25/2023
 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**
 Date of Delivery:

Delivery Term: 30 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	roll	STICKER VINYL, 4.16'x164' 90mic.	10	6,200.00	62,000.00
2	roll	TARPAULIN ROLLS, 3.3'X164' 9oz	10	2,000.00	20,000.00
3	roll	TARPAULIN ROLLS, 4.3'X164' 12oz	10	3,000.00	30,000.00
4	roll	TARPAULIN ROLLS, 6'X164' 12oz	10	4,600.00	46,000.00
5	roll	WELDING TAPE, Avery Tarp 1"x50"m	2	1,000.00	2,000.00
***** Purpose: APP-3rd Quarter 2023 Print Shop (for Tarpaulin use)					160,000.00


(Total Amount in Words) One Hundred Sixty 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,

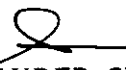
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

 10/27/23
TEKOGRAFIX
 (Signature over printed name & date)

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

RECEIVED
 OCT 27 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-207512-2023-10-0123
 Amount : ₱160,000