



PURCHASE ORDER

DELIVERY DUE DATE: 10/27/23

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

Supplier : **LUXENBERG MARKETING, INC.**
Address : 10 2/F Gov. Pascual Ave., Acacia, Malabon City
Type of Business : Merchandising
TIN No. : 007-281-234-000 VAT Reg.
Tel. No. : 0939-568-8697

PR No.: 2023-07-285
PO No.: 2023-454
Date: 09/15/2023
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** Delivery Term: 30 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	Unit	WATER DISPENSER , Model: NTMWDSC-1, Brand: Tough Mama, Specifications: Power: 590 watts, Voltage: 230V a.c. Frequency: 60Hz, Details: w/ storage cabinet, perfect for small spaces, Two taps for cold and hot water, high-efficiency even in high temperature climate, low noise ***** Purpose: additional equipment at Room 109 (University President's Room)	3	5,650.00	16,950.00

(Total Amount In Words) Sixteen Thousand Nine 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

SEP 20 2023

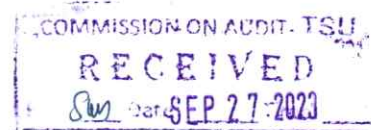
Conforme:

KERVIE TORRES 9/27/23

LUXENBERG 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. : 02-102101-2023-09-0706
Amount : ₱16,950