



PURCHASE ORDER

DELIVERY DUE DATE:

3/30/24

Procurement Unit

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

Supplier: **KAITLIANA TRADING CORPORATION**
 Address: Lot 20, Joe Mac Subdivision, San Vicente, Tarlac City
 Type of Business: Merchandising
 TIN No.: 772-485-031-000
 Tel. No.: 0917-107-3975

PR No.: 2024-01-029
 PO No.: 2024-129
 Date: 2/22/2024
 Mode of Procurement: Small Value

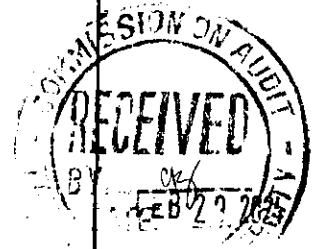
Gentlemen:

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	gals	LACQUER THINNER	4	500.00	2,000.00
8	gals	POLYURETHANE FLOOR VARNISH warranty: 3 months ***** Purpose: Repainting of Accreditation Room, Faculty Room and Deans office at CBA Building Main Campus	2	550.00	1,100.00
					<u>3,100.00</u>



(Total Amount in Words) Three Thousand One 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:

2/29/24

KAITLIANA TRADING CORPORATION

(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.: 02-206441-2024-02-0511
 Amount: P3100-