



PURCHASE ORDER

DELIVERY DUE DATE: 15 MAR 2025

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **NEW TARLAC NORTHERN MARKETING**
Address : F. Tañedo St., Poblacion, Tarlac City
Type of Business : Merchandising
TIN No. : 044-072-420-000 VAT Reg.
Tel. No. : (045)493-2293/0918-877-0788

PR No.: 2024-12-488
PO No.: 2025-091
Date: 02/06/2025
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
5	piece	SWIVEL CHAIR, Heavy Duty, Winged-Design Lumbar Support for Stress Relief on Lower Back, Durable Fiber Mesh Backing for Strength and Ventilation, Single-Point Recline, Height Adjustable Seat, Fixed Armrests, Tilt/Recline Lock for Upright Position, Optional Upgrade: Adjustable Headrest (Raise Up/Down); Optional Upgrade: Aluminum Base; 100-115kg (220-250lbs) Weight Capacity ***** <i>Purpose: for office use</i>	15	3,245.00	<u>48,675.00</u>

(Total Amount in Words) **Forty-Eight Thousand Six Hundred Seventy-Five 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. ARNOLD E. VELASCO

President

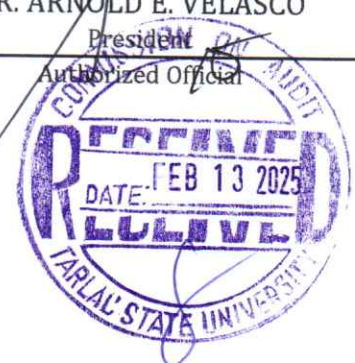
Authorized Official

Conforme:

NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

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



Funds Available:

JASPER AYAUDER, CPA
Budget Officer

ALOBS No. : 02-2024-12-02-0524
Amount : 48,675.00