

 PURCHASE ORDER		DELIVERY DUE DATE: 8/16/2021			
Procurement Unit Tel No.: (045) 606-0142					
Supplier: EASTWORLD SALES PHILIPPINES INCORPORATED Address: 20-A Industry Road 1, Victoneta Ave., Potrero, Malabon City TIN No.: 009-246-256-000 VAT Reg. Tel. No.: 0936-219-5489		PR No.: 2021-03-069 PO No.: 2021-160 Date: 5/7/2021 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: 60 calendar days Payment Term: COD			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	Hygiene Kit with TSU Hotel Logo Inclusions: Shampoo w/ conditioner, Tube 25ml Round Soap in paper wrapper 20 grams Dental Kit Eco Pouch (Hi-Cool) Toothbrush (1)/Toothpaste (1) tube 3ml (sticker logo) Slippers Terry Cloth © close w/ logo	1000	43.75	43,750.00
Purpose: For TSU Hotel use					
(Total Amount in Words) Forty Three Thousand Seven 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.					
Conforme: <i>Genny Ragaanday</i> 6/17/2021 EASTWORLD SALES PHILIPPINES INCORPORATED (Signature over printed name & date) Bank Account Name: <u>EASTWORLD SALES PHILS. INC.</u> Bank Account Number: <u>000-590-172-506</u> Bank Name: <u>BDO</u> Bank Address: <u>POTRERO, MALABON</u>			Very truly yours,  DR. ARMEE N. ROSEL VP, research & Extension Services Authorized Official		
Funds Available:  ELENA MAT. TEOFILO Head, Budget Office			ALOBS No.: <u>72-26441-7ml-15-66</u> Amount: <u>₱ 43,750</u>		
Form No.: TSU-PRO-SF 09 Revision No. 03			Effectivity Date: Aug. 24, 2020 Page 1 of 1		

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *Uly* Date: **17 JUN 2021**

de posted 6/17/21



PURCHASE ORDER

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Tel No.: (045) 606-0142

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Address: 20-A Industry Road 1, Victoneta Ave., Potrero, Malabon City
TIN No.: 009-246-256-000 VAT Reg.
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Very truly yours,


DR. ARMEE N. ROSEL
VP, research & Extension Services
Authorized Official 

Conforme:

EASTWORLD SALES PHILIPPINES INCORPORATED

(Signature over printed name & date)

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

Funds Available:


ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No.: 72-206441-2021-05-0606
Amount: ₱ 43,750