



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 6/3/24

Supplier : **TARLAC ROBERT "G" MOTORS TRADING**

Address : F. Tanedo St., Brgy. San Nicolas, Tarlac City

Type of Business : Merchandising

TIN No. : 176-840-587-000 VAT Reg.

Tel. No. : 0919-062-6312

PR No.: 2024-03-121

PO No.: 2024-261

Date: 4/30/2024

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**

Delivery Term: 20 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	POWER SPRAYER, w/electric motor alum. 1.5hp, w/10 mtrs sprayer hose ***** <i>Purpose: Replace Damage/Worn out Sprayer (included in APP 2024)</i>	1	7,420.00	<u>7,420.00</u>

(Total Amount in Words) Seven Thousand Four Hundred Twenty 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:

Bagaosian 5/14/24

TARLAC ROBERT "G" MOTORS TRADING

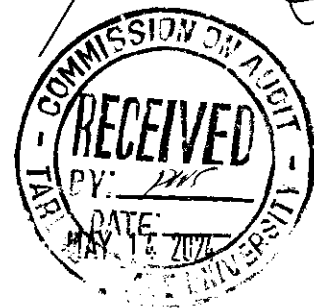
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

IASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-200441-2024-05-1456

Amount : ₱ 7420-