



PURCHASE ORDER

DELIVERY DUE DATE: 9/1/2022

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

Supplier : **GENY D. VILORIA MEAT STALL**
Address : **Camiling, Tarlac City**
Type of Business : **Merchandising**
TIN No. :
Tel. No. : **0917-359-4392**

PR No.: **2022-06-145**
PO No.: **2022-318**
Date: **7/26/2022**
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: within 30 days with staggard delivery

Date of Delivery:

Payment Term: COD based on delivery

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	CHICHARON CAMILING, 11kg from 3 production batches; Total of 33kg per set Schedule of Delivery: August 3, 2022 - 55kg August 4, 2022 - 55kg August 5, 2022 - 55kg August 15, 2022 - 55kg August 16, 2022 - 55kg August 17, 2022 - 55kg ***** <i>Purpose: Product samples for the research project entitled: "Standardization of Process, Product Specification and Packaging of Artisanal "Chicharon Camiling" of Tarlac Province"</i>	10	26,895.00	<u>268,950.00</u>

(Total Amount in Words) Two Hundred Sixty Eight 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

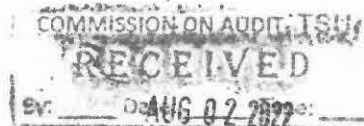
Authorized Official

Conforme:

GENY D. VILORIA MEAT STALL

(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. : 02-308602-2022-07-067
Amount : ₱ 248,950

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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