



# PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

10/31/21

Supplier: **BOSTON BUILDER'S CENTER**  
 Address: 123-C 15th Ave., Cubao, Quezon City  
 Type of Business: Merchandising Business  
 TIN#: 104-007-601-000 VAT Reg.  
 Tel. No.: 02-4409454

PR No.: 2021-09-204  
 PO No.: 2021-316  
 Date: 9/30/2021  
 Mode of Procurement: Small Value

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
1	pcs	PVC ORANGE PIPE (6" dia.), Emerald ..... Purpose: Installation of pumping station for TSU Lagoon at Lucinda Campus	85	1,775.00	<b>150,875.00</b>

(Total Amount in Words) One Hundred Fifty Thousand Eight 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. ARMEE N. ROSEL*  
 DR. ARMEE N. ROSEL  
 VP, Research & Extension Services  
 Authorized Official

Conforme: *Reg. Angela Villar*

**BOSTON BUILDER'S CENTER**  
 (Signature over printed name & date)

Bank Account Name: BOSTON BUILDER'S CENTER  
 Bank Account Number: 3841-0003-30  
 Bank Name: LANDBANK OF THE PHILIPPINES  
 Bank Address: ARANETA CENTER, CUBAO, QC

COMMISSION ON AUDIT, TSU  
 RECEIVED  
 By: *[Signature]* Date: 01 OCT 2021

Funds Available:

*[Signature]*  
 RYAN R. ROMOUILLO  
 OIC, Budget Office

ALOBS No.: 02-101101-21-09-0655  
 Amount: ₱ 150,875.00

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

Page 1 of 1



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Very truly yours,

*AR*  
 DR. ARMEE N. ROSEL  
 VP, Research & Extension Services

Authorized Official

Conforme:

**BOSTON BUILDER'S CENTER**  
 (Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:  
*[Signature]*  
**RYAN R. RONQUILLO**  
 OIC, Budget Office

ALOBS No.: 02-101101-21-09-0056  
 Amount: ₱ 150,875.00