



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 4/15/24

Supplier : **ALTHEA HARDWARE AND CONSTRUCTION SUPPLY**

PR No.: 2024-03-153

Address : Zone 5, Maliwalo, Tarlac City

PO No.: 2024-220

Type of Business : Merchandising

Date: 4/12/2024

TIN No. : 231-443-256-003 Non-Vat

Mode of Procurement: Small Value

Tel. No. : 0968-887-4898

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: April 15, 2024

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
28	can	<b>SPRAY PAINT, Gold</b> ***** <i>Purpose: Materials to be used for Intrams 2024 on April 15, 2024</i>	10	140.00	<b>1,400.00</b>

(Total Amount in Words) One Thousand Four Hundred 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:

4/15/24

**ALTHEA HARDWARE AND CONSTRUCTION SUPPLY**

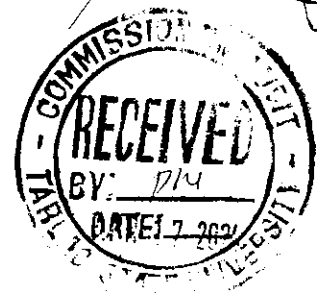
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No. : 03-111407-2024-04-1163

Amount : 1,400.00