



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 27 JUN 2024

Supplier : **R. MILLARES ENGINEERING WORKS AND SUPPLIES** PR No.: 2024-03-135
 Address : Brgy. Aguso, Tarlac City PO No.: 2024-371
 Type of Business : Merchandising Date: 05/31/2024
 TIN No. : 445-765-128-000 Non-VAT Mode of Procurement: Small Value
 Tel. No. : 0929-110-0728 / (045) 628-3755

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	piece	TOOLS, Engraving Machine Mark Pen, Electric Engraver; NTTHDK; 220*100*55mm; 375g Warranty: 6 months ***** Purpose: Machinery Tools APP 1st Quarter 2024	1	3,000.00	<u>3,000.00</u>

(Total Amount in Words) Three Thousand 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:

R. Millares
Roger Millares

6/07/24

R. MILLARES ENGINEERING WORKS AND SUPPLIES

(Signature over printed name & date)

Bank Account Name: R. MILLARES ENGINEERING WORKS AND SUPPLIES

Bank Account Number: 0535111278

Bank Name: Bank of the Philippine Island (BPI)

Bank Address: BPI Tarlac Hi-way

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-200441-2024-05-18376

Amount: ₱ 3,000.00





PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 27 JUN 2024

Supplier : **R. MILLARES ENGINEERING WORKS AND SUPPLIES**

Address : Brgy. Aguso, Tarlac City

Type of Business : Merchandising

TIN No. : 445-765-128-000 Non-VAT

Tel. No. : 0929-110-0728 / (045) 628-3755

PR No.: 2024-03-135

PO No.: 2024-371

Date: 05/31/2024

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	piece	TOOLS, Engraving Machine Mark Pen, Electric Engraver; NTTHDK; 220*100*55mm; 375g <i>Warranty: 6 months</i> ***** <i>Purpose: Machinery Tools APP 1st Quarter 2024</i>	1	3,000.00	<u>3,000.00</u>

(Total Amount in Words) Three Thousand 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:

R. MILLARES ENGINEERING WORKS AND SUPPLIES

(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. : 02-706441-2024-05-1836

Amount: 5m - n