



PURCHASE ORDER

DELIVERY DUE DATE: 8/20/21

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

Supplier : **CHRISTIAN HOME FURNISHING**
Address : **Brgy. Paraiso, Tarlac City**
Type of Business: **Merchandising Business**
TIN No. : **102-212-152-000**
Tel. No. : **045-985-0220/0922-854-8377**

PR No.: **2021-05-118**
PO No.: **2021-213**
Date: **7/1/2021**
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**
Date of Delivery:

Delivery Term: **30 calendar days**
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	OFFICE TABLES, for unit heads (see attached picture)	2	5,800.00	11,600.00
6	pc	OFFICE TABLES, color: grey (for clerk and 1 Lab Technician) ***** Purpose: for FTRC Equipment	1	2,000.00	2,000.00
					13,600.00

(Total Amount in Words) Thirteen Thousand Six 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. ARMEE N. ROSEL
DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

ryan r. bonquillo 7/21/21
CHRISTIAN HOME FURNISHING
(Signature over printed name & date)



Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

Ryan R. Bonquillo
RYAN R. BONQUILLO
OIC, Budget Officer

ALOBS No.: **02-101161-21-07-0386**
Amount: **p 13,600.**