



# PURCHASE ORDER

Procurement Unit  
Telephone No.: (045) 606-8110 local 157/142

**DELIVERY DUE DATE:** 06 AUG 2025

Supplier : <b>TRES B MARKETING INC.</b> Address : <b>F. Tañedo St., Brgy. Poblacion, Tarlac City</b> TIN : <b>614-247-408-00001 Non-VAT Reg.</b> Contact No : <b>628-0932</b>	P.O. No. : <b>2025-369</b> Date : <b>7/9/2025</b> Mode of Procurement : <b>NP - Small Value Procurement (SVP)</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : <b>20 calendar days</b>
Date of Delivery : _____	Payment Term : <b>n/15</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	piece	<b>CUT-OFF WHEEL, (14")</b> ***** <i>Purpose: for the proposed additional designated parking areas at Lucinda Campus</i>	1	250.00	<b>250.00</b>



**Two Hundred Fifty Pesos Only**

*In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.*

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

7-17-25  
 \_\_\_\_\_  
 Date

Very truly yours,

**DR. ARNOLD E. VELASCO**  
 President  
 \_\_\_\_\_  
 Authorized Official

✱  
Scan

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

**JASPER A. YAUDER, CPA**  
 Budget Officer

ORS/BURS No. : 02-206441-2025-67-1979  
 Date of the ORS/BURS: July 11-2025  
 Amount : 250.00