



PURCHASE ORDER

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

DELIVERY DUE DATE: 18 JUL 2025

Supplier : TRES B MARKETING INC. Address : F. Tañedo St., Brgy. Poblacion, Tarlac City TIN : 614-247-408-00001 Non-VAT Reg. Contact No : 628-0932	P.O. No. : 2025-322 Date : 6/17/2025 Mode of Procurement : NP - Small Value Procurement (SVP)
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : 30 calendar days
Date of Delivery : _____	Payment Term : n/15

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	set	SWITCH, 3 Gang switch wide series ***** <i>Purpose: Replacement of Louver lights and ceiling works for QMU and retiling of office flooring at anti-red tape office.</i>	2	200.00	400.00

Four Hundred 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

 Date



Very truly yours,

DR. ARNOLD E. VELASCO
 President

 Authorized Official

Fund Cluster : _____
 Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : **02-206441-2025-06-1665**
 Date of the ORS/BURS: **17 June 2025**
 Amount : **P 400**