



PURCHASE ORDER

DELIVERY DUE DATE: 11-26-22

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

Supplier : **R.L. NAVARRO HARDWARE**
Address : **Magalang Rd., Sitio Mallgaya, Angeles City**
Type of Business : **Merchandising**
TIN No. : **281-738-009-000**
Tel. No. : **0932-860-0418**

PR No.: **2022-09-272**
PO No.: **2022-487**
Date: **10/14/2022**
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
2	pcs	PLYWOOD, 1/4" x 4' x 8', Marine	25	520.00	13,000.00
3	pcs	PLYWOOD, 3/4" x 4' x 8', Marine	50	1,740.00	87,000.00
6	gals	PAINT, Quick dry enamel, White	10	725.00	7,250.00
					107,250.00

Purpose: Various hardware supplies APP 2022 3rd Qtr

(Total Amount in Words) One Hundred Seven Thousand Two Hundred Fifty 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. GRACEN ROSETE
Vice President for Administration
Authorized Official

Conferme:

RODEL C. NAVARRO 10/27/2022
R.L. NAVARRO HARDWARE

(Signature over printed name & date)

Bank Account Name: **Land Bank (R. L. NAVARRO HARDWARE**
Bank Account Number: **1521-1363-04**
Bank Name: **Land Bank**
Bank Address: **Angeles City**

RECEIVED
Date: **OCT 27 2022**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOPS No. : **12-10101-2012-10-1176**
Amount : **₱ 107,250**

Form No.: TSU-PRO-SF 09 | Revision No. 03

Effectivity Date: August 24, 2020 | Page 1 of 1



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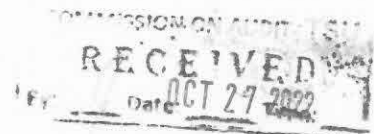
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

R.L. NAVARRO HARDWARE

(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. : 02-101101-2022-10-1176
Amount : ₱107,250-