



PURCHASE ORDER

DELIVERY DUE DATE: 8/10/23

Procurement Unit

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

Supplier : **PRIMAVERA RICEMILL CORPORATION**
 Address : 0177 McArthur Highway Tuktukan, Guiguinto, Bulacan
 Type of Business : Manufacturing
 TIN No. : 000-318-270-000
 Tel. No. : (044) 794-0493/ 690-2076/ 794-1388

PR No.: 2023-04-141
 PO No.: 2023-288
 Date: 6/29/2023
 Mode of Procurement: Public Bidding

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	sack	RICE, R-160, 25kg per sack, long white whole grain <i>Purpose: Prizes for the 1st charter anniversary celebration</i>	1206	975.00	<u>1,175,850.00</u>

(Total Amount in Words) One Million One Hundred Seventy Five Thousand Eight 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

[Signature]
SALVE D. JAVIER

PRIMAVERA RICEMILL CORPORATION

(Signature over printed name & date)

Bank Account Name: PRIMAVERA RICEMILL CORPORATION
 Bank Account Number: 000492-1019-82
 Bank Name: LAND BANK
 Bank Address: MARCOS HIGHWAY - GIL FERNANDO BRANCH

COMMISSION ON AUDIT - TSU,
RECEIVED
 Date: JUL 11 2023

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOPS No. : 02-20644-2023-06-1506
 Amount : 1,175,850.00