



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 10/14/23

Supplier : **NEW TARLAC NORTHERN MARKETING**
Address : **F. Tañedo St., Poblacion, Tarlac City**
Type of Business : **Merchandising**
TIN No. : **044-072-420-000 VAT Reg.**
Tel. No. : **(045)493-2293/0918-877-0788**

PR No.: **2023-07-288** ✓
PO No.: **2023-441** ✓
Date: **9/12/2023** ✓
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** Delivery Term: **30 calendar days** ✓
Date of Delivery: _____ Payment Term: **n/15** ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	WALL FAN - Astron 16" Wall Fan, 16-inch Transparent Blade, Three-speed rotary control switch, Thermal fuse protected motor, Powerful Condenser Motor, Pure copper motor, Powder coated fan guard, With oscillation action, AS banana blade, Volt 230 VAC/60HZ/50WATTS. Note: Colors may vary depending on stock	7	1,165.00	8,155.00 ✓
2	unit	EMERGENCY LIGHT - Omni Emergency Light, Light Source: 2x1W High Power SMT Led, Batter: 4v 4.0Ah Sealed Acid, Charging Time: <20Hours <6 Hours (at full charge) ***** <i>Purpose: for office use</i> ✓	3	1,755.00	5,265.00 ✓
					13,420.00 ✓

(Total Amount in Words) **Thirteen Thousand Four Hundred Twenty 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

Conforme:

Very truly yours,

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

NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

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

COMMISSION ON AUDIT (CSA)
RECEIVED
Date: **SEP 15 2023**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-102101-2023-09-0684**
Amount : **13420**