



PURCHASE ORDER

DELIVERY DUE DATE: 11-20-22

Procurement Unit

Tel. No.: (045) 606 8142 / 606 8157

Supplier : **KING OF KINGS TRADING**
 Address : **Blk. 4 Lot 19, Tierra Nova Royale 4, Caloocan**
 Type of Business : **Merchandising**
 TIN No. : **434 441 812 000**
 Tel. No. : **0945-265-1676 / 0907-411-8503**

PR No.: **2022-09-264**
 PO No.: **2022-488**
 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** Delivery Term: **30 calendar days**
 Date of Delivery: _____ Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	UMBRELLA, 30 inches long handle umbrella manual golf plain <i>Warranty: 6 months</i> ----- <i>Purpose: APP 2022 3rd Quarter (General Merchandise)</i>	300	228.00	68,400.00

(Total Amount in Words) Sixty Eight Thousand Four Hundred 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:

KING OF KINGS TRADING
 (Signature over printed name & date)

Bank Account Name: **KING OF KINGS. TRADING**
 Bank Account Number: **1491-1690-08**
 Bank Name: **LANDBANK OF THE PHILIPPINES**
 Bank Address: **NOVALICHES, QUEZON CITY**

COMMISSION ON AUDIT - TSU
RECEIVED
 Date **OCT 27 2022**

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **37 207512 - 2022 - 10 - 0187**
 Amount: **68,400.00**



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

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Address : Blk. 4 Lot 19, Tierra Nova Royale 4, Caloocan
Type of Business : Merchandising
TIN No. : 434-441-812-000
Tel. No. : 0945-265-1676 / 0907-411-8503

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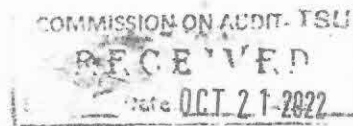
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

KING OF KINGS TRADING

(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. : 02-207512-2022-10-1187
Amount : 68,400.00