



PURCHASE ORDER

DELIVERY DUE DATE: 14 APR 2024

Procurement Unit
Tel No. (045) 806 8142 / 806 8157

Supplier: **LAMBERT TRADING**
Address: **Quezon Street, Talavera, Nueva Ecija**
Type of Business: **Merchandising**
TIN No: **220 934 592 000**
Tel No: **0945 430 1594**

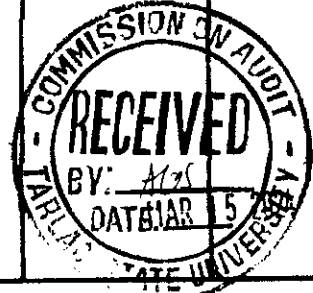
PR No: **2023-12-509**
PO No: **2024-152**
Date: **1/13/2024**
Mode of Procurement: **Shopping**

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
7	piece	CLEARBOOK, Legal	50	42.25	2,112.50
8	box	CLIP, Backfold, 19mm	50	13.50	675.00
14	box	ENVELOPE, Manila, White, 80gsm	2	398.00	796.00
18	pad	NOTE PAD, 3" X 3"	92	21.00	1,932.00
23	roll	TAPE, Masking 2", 20yards	50	58.00	2,900.00
					8,415.50
..... Purpose: APP CSE 2023 (not available in PS DRN)					



(Total Amount in Words) Eight Thousand Four Hundred Fifteen Pesos and Fifty Centavos 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. ARNOLD E. VELASCO
University President
Authorized Official

Conforme 3/15/24

LAMBERT 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.: **12-12101-1071-03-0195**
Amount: **₱ 8,415.50**



PURCHASE ORDER

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

DELIVERY DUE DATE: 14 APR 2024

Supplier : **LAMBERT TRADING**
Address : Quezon Street, Talavera, Nueva Ecija
Type of Business : Merchandising
TIN No. : 220-934-592-000
Tel. No. : 0945-430-3594

PR No.: 2023-12-509
PO No.: 2024-152
Date: 3/13/2024
Mode of Procurement: Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

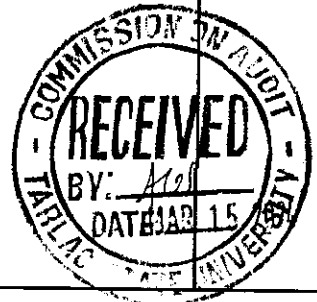
Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	piece	CLEARBOOK , Legal	50	42.25	2,112.50
8	box	CLIP , Backfold, 19mm	50	13.50	675.00
14	box	ENVELOPE , Mailing, White, 80gsm	2	398.00	796.00
18	pad	NOTE PAD , 3" X 3"	92	21.00	1,932.00
23	roll	TAPE , Masking 2", 20yards	50	58.00	2,900.00
					8,415.50
<p>Warranty: 3 months</p> <p>*****</p> <p>Purpose: APP CSE 2023 (not available in PS-DBM)</p>					



(Total Amount in Words) Eight Thousand Four Hundred Fifteen Pesos and Fifty Centavos 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. ARNOLD E. VELASCO
University President

Authorized Official

Conforme:

LAMBERT 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.: 12-102101-2024-03-0195
Amount: ₱ 8415.50