



PURCHASE ORDER

DELIVERY DUE DATE: 16 JAN 2025

Procurement Unit
Telefax No.: 045-982-4630

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.: 2024-10-426
PO No.: 2024-791
Date: 12/10/2024
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
7	unit	MICROWAVE , Fujidenzo 28L Mechanical Microwave Oven *Modern and elegant design *Dark Gray Cavity *Mechanical knob * 30-minute Timer *5 Power Levels *Defrost Function *Smart Wave System *900 watts *Dimension (h:w:d) 30.5:51:43cm ***** <i>Purpose: for the office supplies and fixtures of the OVPA</i>	1	5,399.00	<u>5,399.00</u>

(Total Amount in Words) Five Thousand Three Hundred Ninety-Nine 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

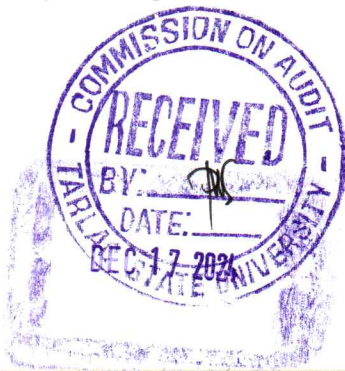
Conforme:

Handwritten signature

NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

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



Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official *[Signature]*

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2024-12-4081
Amount : ₱5399