



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 22 FEB 2025

Supplier : **TRES B MARKETING INC.**
 Address : F. Tañedo St., Brgy. Poblacion, Tarlac City
 Type of Business: Merchandising
 TIN No. : 614-247-408-00001 Non-VAT Reg.
 Tel. No. : 628-0932

PR No.: 2024-11-452
 PO No.: 2025-032
 Date: 1/16/2025
 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**
 Date of Delivery:
 Delivery Term: 30 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	piece	BLACK SCREW, (metal) 1 1/2"	1000	1.00	1,000.00 ✓
12	piece	DRILL BIT STAINLESS STEEL, for metal 1/8"	10	70.00	700.00 ✓
23	piece	DRILL BIT STAINLESS STEEL, for metal 1/8"	3	70.00	210.00 ✓
25	piece	DRILL BIT, Masonry 3/8"	4	180.00	720.00 ✓
27	piece	BLACK SCREW, metal 1"	1500	0.50	750.00 ✓
28	piece	BLACK SCREW, metal 1 1/2"	1000	1.00	1,000.00 ✓
36	piece	SANDING PAPER, 800 Grit	3	15.00	45.00 ✓
44	box	THHN/THWN, (STR) 3.5 mm ² Cu.	1	3,300.00	3,300.00 ✓
***** Purpose: for Renovation of VP-Admin Office, TSU Main Campus					<u>7,725.00</u>

(Total Amount in Words) Seven Thousand Seven Hundred Twenty-Five 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. ARNOLD E. VELASCO
 President

Conforme: *Meth 1-23-25*

TRES B MARKETING INC.
 (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. : 02-206441-2025-01-0268
 Amount : ₱ 7725-