	8.	PURCHASE (	DRUEK			
(A)	)		DELIVERY DUE DATE: 11 / 27/21			
Procuremen	nt unit	8142/606-8157				
unnlier:	R.L. NAV	ARRO HARDWARE	PR No.: 2021-08-201			
ddress:	Magalan	Rd, Sitio Maligaya, Angeles City	PO No.: 2021-347			
vpe of Bus	siness:	Merchandising Business	Date: 10/12/2021			
'IN#:	281-738	-009-000	Mode of Procurement: Small Value			
el. No. :	0932-8	500-418/0915-909-0010				
Please fi	irnish th	is office the following articles subject to the term	Deliceme Tox	m: 30 Calendar da	We	
lace of De		TARLAC STATE UNIVERSITY	Delivery Term: 30 Calendar days Payment Term: N/30			
ate of Del	ivery:			Unit Cost	Total Cost	
tem No.	Unit	Description	Quantity		89.250.00	
1	pcs	ANGLE BAR (1-1/2" x 1-1/2' x 1/4)  Purpose: Repair of the Ceiling of CCS AVR damage by typhoon Ulysses last year 2020	105	850.00		
	Warrant	Nords) Eighty-Nine Thousand Two Hundred F y shall be for a perod minimum of three (3) mon expendable supplies. In case of failure to make 1) of one percentfor every day of delay shall be i	full delivery with	^		
				DR. ARMEE N.	ROSEL	
			VP	Research and Exte	nsion Services	
		The same of the sa	Charles and the	Authorized O	mcial g	
Conforme	indel i	Chadam lolzstel			-0	
R.L. NAV	ARRO	HARDWARE	-		1	
Signature	over pri	inted name & date)		TON ON ADD	N. TSU	
Bank Account		PL. NIVIERO IIII	BE BERTH	DEC DIVE		
Bank Account		12 / 2 - /2/1		THE VENT		
		1521-1563-09		The second secon	2001	
		1521-1363-04 Landbank		the UZ	NOV-2021	
lank Name:		Landbank Angeles City		my 02	NOV 2021	
lank Name; lank Address	5.	Land bank		ALOBS No.: OL-10	NOV-2021	
lank Name:	5.	Landbank Angeles city		ALOBS No.: 02-10 Amount:	NOV 2021	
lank Name; lank Address	5.	Land bank			NOV 2021	

wheated you

## Procurement Unit Type of Business: Merchandising Business TIN#:

**PURCHASE ORDER** 

**DELIVERY DUE DATE:** 

11/27/21

retophono item o to o	Telephone N	lo.: 045-	606-8142/	606-8157
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Supplier: R.L. NAVARRO HARDWARE

Address: Magalang Rd, Sitio Maligaya, Angeles City

281-738-009-000

Tel. No.: 0932-8600-418/0915-909-0010

PR No.: 2021-08-201

PO No.: 2021-347

Date: 10/12/2021

Mode of Procurement: Small Value

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

Payment Term: N/30

Date of Delivery:			Payment Term: N/30		
Unit	Description	Quantity	Unit Cost	Total Cost	
pcs	ANGLE BAR (1-1/2" x 1-1/2' x 1/4)  ***********************************	105	850.00	89,250.00	
	Unit	Unit         Description           pcs         ANGLE BAR (1-1/2" x 1-1/2' x 1/4)           ***********************************	Unit         Description         Quantity           pcs         ANGLE BAR (1-1/2" x 1-1/2' x 1/4)         105           ***********************************	Unit         Description         Quantity         Unit Cost           pcs         ANGLE BAR (1-1/2" x 1-1/2' x 1/4)         105         850.00           ***********************************	

(Total Amount in Words) Eighty-Nine Thousand Two Hundred Fifty Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. ARMEE N. ROSEL

ON AUDIT- TSLIB

VP, Research and Extension Services

CEIVED

Authorized Official

R.L. NAVARRO HARDWARE

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Conforme:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

RYAN R. RONOUIL

Head, Budget Office

Revision No. 3

ALOBS No.: 02-10101 - 2021-10-0698

Amount:

Effectivity Date: August 24, 2020

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