



PURCHASE ORDER

DELIVERY DUE DATE: 2/25/2022

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **AT MALLARI JR. GRAVEL & SAND (AGUINALDO T. MALLARI JR.)**

PR No.: 2021-12-301

Address : Romulo Highway, Tibag, Tarlac City

PO No.: 2022-034

Type of Business: Merchandising Business

TIN#: 481-834-654-000 Non-Vat

Date: 1/18/2022

Tel. No. : 0947-333-3465/0999-965-1538/09215442086

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

Date of Delivery: _____

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	t/load	G.1 ROUNDED GRAVEL, 18cu.m/TL ***** <i>Purpose: for embankment works at TSU Lagoon, Lucinda Campus</i>	4	16,000.00	<u>64,000.00</u>

(Total Amount in Words) Sixty Four Thousand 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

[Signature]
1-26-2022

AT MALLARI JR. GRAVEL & SAND (AGUINALDO T. MALLARI JR.)

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 82-10101-2022-01-0059
Amount : ₱ 64,000

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 1

ok noted 1/27/2022