



PURCHASE ORDER

DELIVERY DUE DATE: 2/6/25

Procurement Unit
Tel. No.: (045) 606-0142/ 606-8157

Supplier : **CHRISTIAN HOME FURNISHING**
Address : Brgy. Paraiso, Tarlac City
Type of Business : Merchandising
TIN No. : 102-212-152-000 VAT Reg.
Tel. No. : 0917-514-8374 / 0923-736-6419 / 0935-889-1052

PR No.: 2024-10-426
PO No.: 2024-819
Date: 12/18/2024
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**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	set	SOFA SET, 3-2-1 sofa set Malaysian Wooden Sofa set fixed cushion; color Fabric light gray; with 1pc center table and 1pc side table, Production Dimensions: 3-seater: L182cm x W77cm x H80cm, 2-seate:r L126cm x W77cm x H80cm, 1-seater: L70cm x W77cm x H80cm, Center table: L106cm x W56cm x H46cm, Side table size: L56cm x W56cm x H46cm ***** <i>Purpose: for the Office Supplies and Fixtures of the OVPA</i>	1	35,000.00	<u>35,000.00</u>

(Total Amount In Words) Thirty-Five 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

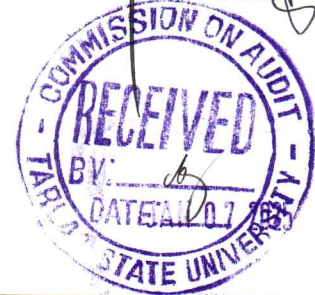
Very truly yours,

[Signature]
DR. ARNOLDO E. VELASCO
University President
Authorized Official

Conforme: *J. A. 1/7/25*
JIMMY ALCARDE
CHRISTIAN HOME FURNISHING

(Signature over printed name & date)

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



Funds Available:
[Signature]
IASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2024-12-4324
Amount: P35000