



PURCHASE ORDER

DELIVERY DUE DATE: 12/9/23

Procurement Unit

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

Supplier : **CHRISTIAN HOME FURNISHING**
 Address : #05 McArthur Highway, Paraiso, Tarlac City
 Type of Business : Merchandising
 TIN No. : 102-212-152-000 Vat Reg.
 Tel. No. : (045) 985-0220

PR No.: 2023-09-340
 PO No.: 2023-564
 Date: 10/31/2023
 Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

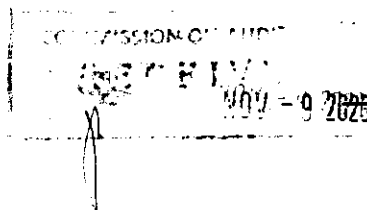
Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 30 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	set	SALA SET, (5 piece) leather material Wide series; 1-3 seater and 2 1 seater and 1 center table and corner table	2	32,000.00	64,000.00
6	set	SALA SET, Sofa 1 pc (3 seater), 2 pcs (1 seater), with center table; Color: Dark Brown; Leather Finish with 3 pcs pillows ***** Purpose: Various Office Devices, Tools and Appliances APP 2022 1st Quarter (re-canvass)	1	29,500.00	29,500.00
					93,500.00

(Total Amount in Words) Ninety-Three Thousand Five Hundred 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

11/9/23

CHRISTIAN HOME FURNISHING

(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.: 02-101001- 2023-11-1155
 Amount: ₱93,500-

