



PURCHASE ORDER

DELIVERY DUE DATE: 7/22/22

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

Supplier : **TEKOGRAFIX**
Address : #2 Champaca St., San Vicente, Tarlac City
Type of Business: Merchandising Business
TIN#: 272-024-401-000 Non-VAT
Tel. No. : 9124360915 / 045-682-4039 / 0923-090-1291

PR No.: 2022-01-014
PO No.: 2022-266
Date: 6/7/2022
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**
Date of Delivery: _____

Delivery Term: 30 Calendar Days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	rolls	TARPAULIN ROLLS, 4.3' x 164' 9oz	10	3,000.00	30,000.00
10	rolls	TARPAULIN ROLLS, 6' x 164' 12oz	10	4,850.00	48,500.00
12	rolls	AVERY TARP WELDING, 1" x 25m	10	815.00	8,150.00
***** Purpose: APP 2022 1st Quarter					<u>86,650.00</u>

(Total Amount in Words) Eighty-Six Thousand Six Hundred Fifty 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:

TEKOGRAFIX
(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. : 01-207512-2022-10-039
Amount : ₱86,650-