



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 7/22/23

Supplier : **MCE. (MELODY CORPUZ ESPINOSA) INC.**  
 Address : Quirino St. San Jose, Balanga City, Bataan  
 Type of Business : Merchandising  
 TIN No. : 608-038-415-00000 Non-VAT  
 Tel. No. : 0961-090-6288

PR No.: 2023-04-135  
 PO No.: 2023-214  
 Date: 05/12/2023  
 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**  
 Date of Delivery:  
 Delivery Term: 15 calendar days  
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
15	liter	<b>liquid Detergent</b>	3	165.00	495.00
16	bottle	<b>Disinfectant, (340 gms.)</b> ***** <i>Purpose: Fabrication of Integrated Solar Power Generator and Water/Irrigation Pump (phase3) (DA-3RFO funded project)</i>	4	625.00	2,500.00
					<b><u>2,995.00</u></b>

(Total Amount in Words) Two Thousand Nine Hundred Ninety Five 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:

*[Signature]* 7/7/23  
**MCE. (MELODY CORPUZ ESPINOSA) INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By *[Signature]* Date: JUL 07, 2023

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-208607-2023-82-0144  
 Amount: 2,995.00