



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

**DELIVERY DUE DATE:** 16 JAN 2025

Supplier : **NEW TARLAC NORTHERN MARKETING**  
Address : F. Tañedo St., Poblacion, Tarlac City  
Type of Business : Merchandising  
TIN No. : 044-072-420-000 VAT Reg.  
Tel. No. : (045)493-2293/0918-877-0788

PR No.: 2024-09-370  
PO No.: 2024-757  
Date: 11/26/2024  
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** Delivery Term: 30 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: n/15

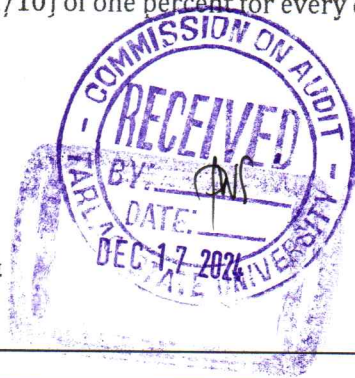
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	<b>CONFERENCE CHAIR</b> -Material: Leather seat and back rest, Robust chrome cantilever frame -Capacity: 110kg -Upholstery and foams are fire retardant to BS5852 Level 0,1 & 5 -Dimension (mm): Seat (WxDxH): 500x505x485; Back (HxW): 580x490 Warranty: 3 years ***** <i>Purpose: for office used.</i>	14	5,200.00	<b>72,800.00</b>

(Total Amount in Words) Seventy Two Thousand Eight 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

Conforme:

*12-12-24*



Very truly yours,

DR. ARNOLD E. VELASCO  
President  
Authorized Official

**NEW TARLAC NORTHERN MARKETING**

(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. : *12-2024-001-12-447*  
Amount : *72,800.00*