



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-606-0142

DELIVERY DUE DATE: 18 OCT 2024

Supplier : **THE NEW MANILA GLASS PALACE**
Address : San Nicolas, Tarlac City
TIN#: 103-922-021-000 VAT Reg.
Tel. No. : 045-982-6092

PR No.: 2024-08-343
PO No.: 2024-581
Date: 9/25/2024
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: 15 calendar days
Date of Delivery: _____ Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CLEAR GLASS, 200mm x 800mm x 6.0mm thk ***** <i>Purpose: for Construction of CBA Extension Office at the CBA Building, TSU Main Campus</i>	2	1,365.00	<u>2,730.00</u>

(Total Amount in Words) Two Thousand Seven Hundred Thirty Pesos Only

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. ARNOLD E. VELASCO
President
Authorized Official

Conforme: *JUANITO CHUA* 10/3/24



THE NEW MANILA GLASS PALACE
(Signature over printed name & date)

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

Funds Available:

JASPERA YAUDER, CPA
Budget Officer

ALOBS No.: 02-Manila-2024-10-3021
Amount: 2,730.00