



PURCHASE ORDER

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

DELIVERY DUE DATE: 3/6/2022

Supplier: **OPHIR ENGINEERING AND INDUSTRIAL SUPPLIES**
Address: #40 Palang East, Bugallon, Pangasinan
Type of Business: Merchandising
TIN No.: 157-936-435-000 VAT Reg.
Tel. No.: 0939-767-4085/0915-895-6377

PR No.: 2022-01-013
PO No.: 2022-060
Date: 2/4/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PAVER BLOCKS, Fish tail Warranty: <u>3 months</u> ----- <i>Purpose: Fixing the parking area in front of mixed used Bldg. Main Campus</i>	20000	15.00	300,000.00

(Total Amount in Words) Three Hundred Thousand 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,

[Signature]
DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Confirms:

[Signature]
ORLANDO M. ROMERO, JR. / February 4, 2022

OPHIR ENGINEERING AND INDUSTRIAL SUPPLIES

(Signature over printed name & date)

Bank Account Name: Land Bank of the Philippines - Lingayen Branch
Bank Account Number: 2421-1731-52
Bank Name: OPHIR ENGINEERING AND INDUSTRIAL SUPPLIES
Bank Address: Lingayen, Pangasinan



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-46118 (-2) et -015
Amount: _____

h. nited
2/8/2022



PURCHASE ORDER

DELIVERY DUE DATE:

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

Supplier : **OPHIR ENGINEERING AND INDUSTRIAL SUPPLIES**
Address : **#40 Polong East, Bugallon, Pangasinan**
Type of Business : **Merchandising**
TIN No. : **157-936-435-000 VAT Reg.**
Tel. No. : **0939-767-4085/0915-895-6377**

PR No.: **2022-01-013**
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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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PAVER BLOCKS, Fish tail <i>Warranty: 3 months</i> ***** <i>Purpose: Paving the parking area in front of mixed used Bldg., Main Campus</i>	20000	15.00	300,000.00

(Total Amount in Words) Three Hundred Thousand 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

OPHIR ENGINEERING AND INDUSTRIAL SUPPLIES

(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. : **02-10161-22-02-0173**
Amount : **₱ 300,000.00 ✓**