
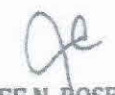
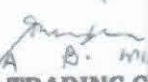




PURCHASE ORDER					
 Procurement Unit Telephone No.: 045-606-8142/606-8157		DELIVERY DUE DATE: 5/23/21			
Supplier : 24/7 PRINTING & TRADING CONST. CORP. Address : 156 Alley 2, Quezon City Type of Business: Merchandising Business TIN#: 008-944-306-000 Tel. No. : 0999-223-2774			PR No.: 2021-03-061 PO No.: 2021-124 Date: 3/31/2021 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
1	pcs	CONTAINER, stenlock+stainless food (see sample picture)	10	900.00	9,000.00
3	pcs	KETTLE, electric, 1L 900W, heat resistant, plastic	50	500.00	25,000.00
4	pcs	KNIFE, Chef's Knife	3	750.00	2,250.00
5	pcs	SHARPENER, Knife Sharpener	1	750.00	750.00
***** Purpose: for Hotel use (PPMP 2021 1st Quarter)					37,000.00
(Total Amount in Words) Thirty Seven 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 & Extension Services Authorized Official		
Conformed by:  OFFELIA B. MIRANDA 4/23/2021 24/7 PRINTING & TRADING CONST. CORP. (Signature over printed name & date)			 By: _____ Date: 23 APR 2021		
Bank Account Name: <u>24/7 Printing & Trading Const. Corp.</u> Bank Account Number: <u>3841-0007-80</u> Bank Name: <u>LAND BANK OF THE PHIL</u> Bank Address: <u>Cubao Q.C.</u>					
Funds Available:  ELENA M. T. TEOFILO Budget Officer			ALOBS No. : 02-204-01-02-04-0964 Amount : ₱ 37,000		
No.: TSU-PRO-SF-09		Revision No. 3		Effectivity Date : August 24, 2020	
				Page 1 of 1	

ok noted
4/23/21



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier : **24/7 PRINTING & TRADING CONST. CORP.**

Address : **156 Alley 2, Quezon City**

Type of Business: Merchandising Business

TIN#: **008-944-306-000**

Tel. No. : **0999-223-2774**

PR No.: **2021-03-061**

PO No.: **2021-124**

Date: **3/31/2021**

Mode of Procurement: Small Value

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Very truly yours,

DR. ARMEE N. ROSEL

VP, Research & Extension Services

Authorized Official

Conforme:

24/7 PRINTING & TRADING CONST. CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

ELENA MAY T. TEOFILO
Budget Officer

ALOBS No. : **02-206441-2021-04-0464**

Amount : **₱ 37,000-**

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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