



 <h2 style="margin: 0;">PURCHASE ORDER</h2>		<b>DELIVERY DUE DATE:</b> <u>09/17/22</u>			
Procurement Unit Tel No.: (045) 606-8142/ 606-8157					
Supplier : <b>ZHUJAR MANUFACTURING INCORPORATION</b> Address : <u>61 Kaingan Road Brgy. Apolonio Samson Quezon City</u> Type of Business : Manufacturing TIN #: <u>233-514-356-000</u> Tel. No. : <u>0905-415-8970 / 0945-452-0606 / (02) 8398-6315</u>		PR No.: <u>2022-06-147</u> PO No.: <u>2022-367</u> Date: <u>8/16/2022</u> Mode of Procurement: <u>Small value</u>			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>TARLAC STATE UNIVERSITY</b> Date of Delivery:		Delivery Term: <u>30 Calendar days</u> Payment Term: <u>n/30</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	pack	<b>ECO BAG, maroon, 10pcs/pack</b> <i>Warranty: 3 months</i> ***** <i>Purpose: for BAASO use</i>	400	147.00	<b>58,800.00</b>
(Total Amount in Words) Fifty Eight 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:  <u>8/18/22</u>		Very truly yours,  <b>DR. GRACE N. ROSETE</b> Vice President for Administration Authorized Official 			
<b>ZHUJAR MANUFACTURING INCORPORATION</b> (Signature over printed name & date)		AUG 17 2022			
Bank Account Name: _____ Bank Account Number: _____ Bank Name: _____ Bank Address: _____					
Funds Available:  <b>JASPER A. VAUDER, CPA</b> Budget Officer		ALOBS No. : <u>02- 38998- 0000 02-0000</u> Amount : <u>P 58,800</u>			
No.: TSU-PRO-SF-09   Revision No. 03		Effectivity Date: August 24, 2020		Page 1 of 1	

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: \_\_\_\_\_ Date: AUG 19 2022



# PURCHASE ORDER

**DELIVERY DUE DATE:** 09/17/22

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

Supplier : **ZHUJAR MANUFACTURING INCORPORATION**  
Address : 61 Kaingan Road Brgy. Aponio Samson Quezon City  
Type of Business : Manufacturing  
TIN #: 233-514-356-000  
Tel. No. : 0905-415-8970 / 0945-452-0606 / (02) 8398-6315

PR No.: 2022-06-147  
PO No.: 2022-367  
Date: 8/16/2022  
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**  
Date of Delivery: \_\_\_\_\_  
Delivery Term: 30 Calendar days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
12	pack	ECO BAG, maroon, 10pcs/pack Warranty: 3 months ***** Purpose: for BAASO use	400	147.00	<u>58,800.00</u>

(Total Amount in Words) Fifty Eight 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

Very truly yours,

**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official

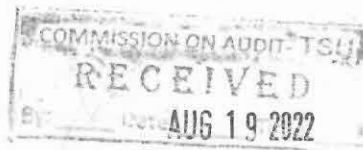
AUG 17 2022

Conforme:

**ZHUJAR MANUFACTURING INCORPORATION**

(Signature over printed name & date)

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



Funds Available:

**JASPER AYAUDER, CPA**  
Budget Officer

ALOBS No. : 02-207512-2022-05-0064  
Amount : P 58,800-