



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 3/25/24

## EC TREND OFFICE SUPPLIES AND EQUIPMENT

Supplier: **TRADING**  
Address: **Brgy. Mabini, Gerona, Tarlac**  
Type of Business: **Merchandising**  
TIN No.: **239-260-645-000 Non-VAT**  
Tel. No.: **0912-588-7545**

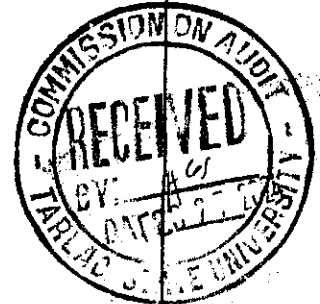
PR No.: **2024-01-010**  
PO No.: **2024-135**  
Date: **02/23/2024**  
Mode of Procurement: **Small Value**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**  
Date of Delivery:  
Delivery Term: **30 calendar days**  
Payment Term: **N/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	<b>ALGAECIDE, 946ml, Brand: LMTC</b>	12	1,700.00	20,400.00
2	drum	<b>CHLORINE, 70%, 45 kilos per drum, Brand: AQUATIC</b>  ***** <i>Purpose: Swimming Pool Supplies and Construction - APP 1st Quarter 2024</i>	10	8,350.00	83,500.00
					<b>103,900.00</b>



(Total Amount in Words) One Hundred Three Thousand Nine 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

Conforme:

FEBRUARY 24, 2024

## EC TREND OFFICE SUPPLIES AND EQUIPMENT TRADING

(Signature over printed name & date)

Bank Account Name: **EC TREND OFFICE SUPPLIES AND EQUIPMENT TRADING**  
Bank Account Number: **00-5-25544-550-7**  
Bank Name: **DEVELOPMENT BANK OF THE PHILIPPINES**  
Bank Address: **MACABULOS DRIVE, TARLAC CITY**

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: **02-112101-2024-01-0113**  
Amount: **P103,900**



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***** Purpose: <i>Swimming Pool Supplies and Construction - APP 1st Quarter 2024</i>					<b>103,900.00</b>



(Total Amount in Words) One Hundred Three Thousand Nine Hundred Pesos Only ✓

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Vice President for Administration  
Authorized Official

Conforme:

## EC TREND OFFICE SUPPLIES AND EQUIPMENT TRADING

(Signature over printed name & date)

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

Funds Available:

**IASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : **02-102101-24-02-0114**  
Amount : **₱103,900**