



PURCHASE ORDER

DELIVERY DUE DATE: 30 JUN 2024

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

Supplier : **CRAYOLA, ATBP. (STAPLER'S INC.)**
Address : F. Tañedo St., San Nicolas, Tarlac City
Type of Business : Merchandising
TIN No. : 439-392-896-000 VAT Reg.
Tel. No. : 0917-514-2529

PR No.: 2024-02-093
PO No.: 2024-337
Date: 05/22/2024
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: 30 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
25	piece	DOUBLE SIDED TAPE, 1/2 x 10m, Tissue Type ***** <i>Purpose: for Establishment of DOST-TSU Aslagan TBI</i>	20	25.00	<u>500.00</u>

(Total Amount in Words) Five 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. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

Jasper A. Yauder May 31, 2024
CRAYOLA, ATBP. (STAPLER'S INC.)
(Signature over printed name & date)



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

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: *02-202403-2024-05-0108*
Amount: *500.00*