



# PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: 04-02-2020

Telephone No. 045-696-8142/686-8157

Supplier: **CHRISTIAN HOME FURNISHING**

PR No.: 2019-12-477

Address: **Brgy. Paraiso, Tarlac City**

PO No.: 2020-107

TIN#: 102-212-152-000

Date: 2/19/2020

Tel. No.: 985-0220

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**

Delivery Term: 30 Calendar Days

Date of Delivery:

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pc	SWIVEL CHAIR, (Weight Capacity: 100KG; Tilt Lock Mechanism: Tilt Lock Mechanism; 300mm Chromed Steel Base and PP Casters; Pneumatic Height Adjustment; 360 degrees Swivel Function)	6	2,600.00	15,600.00
10	pc	STEEL CABINET, (Light Gray, Dimensions: Height (74cm or 29"); Width (30cm or 15"); and Depth (67cm or 26 1/2"), 26-1/2" Depth Cabinet Provide 25 filing inches per drawer, Four Vertical Reinforcement Keep the Cabinet Sturdy and the drawers Gliding Smoothy, Double-Walled Front Kick Plate Stands up to impact, Equipped with a Lock and Key, Thumb Latches Hold Drawers Firmly Shut, Brushed Alumni Label Holder)	3	6,600.00	19,800.00
					<b>35,400.00</b>

Purpose: urgent needs of offices under SAS at Student Center Building

(Total Amount in Words) Thirty Five Thousand Four 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. GLENARD T. MADRIAGA  
VP, Admin. & Finance  
Authorized Official

Conforme 03-03-2020

### CHRISTIAN HOME FURNISHING

(Signature over printed name & date)

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

COMMISSIONER  
RECEIVED  
03 MAR 2020

Funds Available:  
  
**ELENA MAY T. TEOFILO**  
OIC, Budget Office

ALOPS No.:  
Amount:

No. TSM-PRO-SF-09

Revision No. 2

Effectivity Date: October 25, 2019

Page 1 of 1

posted  
3/9/2020





# PURCHASE ORDER

**DELIVERY DUE DATE:** 04-02-2020

Procurement Unit

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

Supplier : **CHRISTIAN HOME FURNISHING**

Address : Brgy. Paraiso, Tarlac City

TIN#: 102-212-152-000

Tel. No. : 985-0220

PR No.: 2019-12-477

PO No.: 2020-127

Date: 2/19/2020

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**

Delivery Term: 30 Calendar Days

Date of Delivery: \_\_\_\_\_

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pc	<b>SWIVEL CHAIR</b> , (Weight Capacity: 100KG; Tilt Lock Mechanism: Tilt Lock Mechanism; 300mm Chromed Steel Base and PP Casters; Pneumatic Height Adjustment; 360 degrees Swivel Function)	6	2,600.00	15,600.00
10	pc	<b>STEEL CABINET</b> , (Light Gray, Dimensions: Height (74cm or 29"); Width (30cm or 15"); and Depth (67cm or 26 1/2"), 26-1/2" Depth Cabinet Provide 25 filing inches per drawer, Four Vertical Reinforcement Keep the Cabinet Sturdy and the drawers Gliding Smoothy, Double-Walled Front Kick Plate Stands up to impact, Equipped with a Lock and Key, Thumb Latches Hold Drawers Firmly Shut, Brushed Alumni Label Holder) ***** <i>Purpose: urgent needs of offices under SAS at Student Center Building</i>	3	6,600.00	19,800.00
					<b><u>35,400.00</u></b>

(Total Amount in Words) Thirty Five Thousand Four 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. GLENNARD T. MADRIAGA**  
VP, Admin. & Finance

Authorized Official

Conforme:

### CHRISTIAN HOME FURNISHING

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



Funds Available:  
  
**ELENA MAY T. TEOFILO**  
OIC, Budget Office

ALOBS No. :  
Amount :