



PURCHASE ORDER

DELIVERY DATE: Not up/00

Tel. No. (043) 666-8142 / 666-8157

Supplier: **NADIA'S SOUVENIR SHOP**
Address: Boys Compound, BH-IV, Sinsuat Ave., Cotabato City
Type of Business: Merchandising
TIN No.: 249-693-089-000 Non-VAT
Tel. No.: 0955-267-5522 / 0956-296-1564

PR No.: 2023-03-185
PO No.: 2023-229
Date: 5/23/2023
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: None
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	lot	KULINTANG, 8 pieces brass with beaters, w/o rack (Muslim Design) Purpose: <u>APP 1st Quarter 2023</u>	1	21,000.00	21,000.00

(Total Amount in Words) Twenty One 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conformed:
NADIA H. CHIROALIM 05-29-23
NADIA'S SOUVENIR SHOP

(Signature over printed name & date)

Bank Account Name: NADIA HADSI AMER CHIROALIM
Bank Account Number: 2000 514 22517
Bank Name: EATWEST
Bank Address: COTABATO CITY

RECEIVED
OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION
TARLAC STATE UNIVERSITY

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOPS No.: 12-011441-1938-0-07
Amount: ₱ 21,000.00

Form No.: TSU-PRO-SF 09 | Revision No. 03

Effectivity Date: August 24, 2020 | Page 1 of 1



PURCHASE ORDER

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

DELIVERY DUE DATE: Pick-up / COD

Supplier : **NADIA'S SOUVENIR SHOP**
Address : Boys Compound, RH-IV, Sinsuat Ave., Cotobato City
Type of Business : Merchandising
TIN No. : 749-493-089-000 Non-VAT
Tel. No. : 0955-967-5522 / 0936-296-1564

PR No.: 2023-03-105
PO No.: 2023-229
Date: 5/23/2023
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: Pick-Up
Date of Delivery: _____ Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	lot	KULINTANG, 8 pieces brass with beaters, w/o rack (Muslim Design) ***** <i>Purpose: APP 1st Quarter 2023</i>	1	21,000.00	<u>21,000.00</u>

(Total Amount in Words) Twenty One 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official 


Conforme:

NADIA'S SOUVENIR SHOP

(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. : 02-100441-2023-05-1212
Amount : ₱ 21,000