



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up / w/o

Supplier : **ACE HARDWARE PHILIPPINES, INC.**
 Address : **SM City Tarlac, McArthur Highway, Brgy. San Roque, Tarlac City**
 Type of Business : Merchandising
 TIN No. : **200-035-311-00048 VAT Reg.**
 Tel. No. : **0999-221-0977**

PR No.: **2024-10-407**
 PO No.: **2024-681**
 Date: **10/29/2024**
 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: Pick-Up			
Date of Delivery:		Payment Term: COD			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	UV COUNTERFEIT MONEY DETECTOR *Specification: Model MD105 220-230V-50-60Hz 32W <i>Purpose: for collecting office use</i>	5	889.00	4,445.00

(Total Amount in Words) Four Thousand Four Hundred Forty-Five 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,

Conforme:

Ariza O. Avior
 11/05/24
 Officer Supervisor



DR. ARNOLD E. VELASCO
 President

Authorized Official

ACE HARDWARE PHILIPPINES, 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.: **02-106411-2024-10-3480**
 Amount: **4,445.00**



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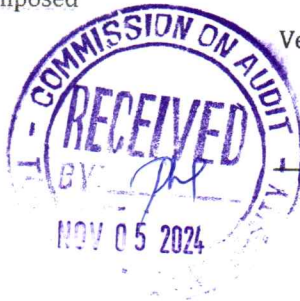
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Date of Delivery:	Payment Term: <u>COD</u>

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Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official

ACE HARDWARE PHILIPPINES, INC.

(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-Ma/41-1024-10-2424
 Amount: 4,445.00