



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 5/12/24

Supplier: **ALTHEA HARDWARE AND CONSTRUCTION SUPPLY**

PR No.: 2024-02-061

Address: Zone 5, Maliwalo, Tarlac City

PO No.: 2024-208

Type of Business: Merchandising

Date: 4/11/2024

TIN No.: 231-443-256-003 Non-Vat

Mode of Procurement: Small Value

Tel. No.: 0968-887-4898

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: 20 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	<b>DOOR KNOB, Amerilock</b>	16	434.00	6,944.00
2	meter	<b>GALVANIZED WIRE MESH, Square Hole</b> 1/2 x 1/2 x 1 meter, Deco warranty: 1 month  ***** <i>Purpose: Replace damage door knob and installation of galvanized wire mesh at CCS Bldg. San Isidro Campus</i>	15	105.00	1,575.00
					<b><u>8,519.00</u></b>


(Total Amount in Words) Eight Thousand Five Hundred Nineteen Pesos Only

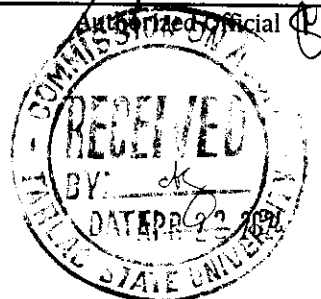
Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. ARNOLD E. VELASCO  
President

Conforme:

 4/22/24



**ALTHEA HARDWARE AND CONSTRUCTION SUPPLY**

(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. 02-106401-2024-04-1703

Amount: 8,519.00