



PURCHASE ORDER

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

DELIVERY DUE DATE: 22 FEB 2025

Supplier : **TRES B MARKETING INC.**
Address : **F. Tañedo St., Brgy. Poblacion, Tarlac City**
Type of Business: **Merchandising**
TIN No. : **614-247-408-00001 Non-VAT Reg.**
Tel. No. : **628-0932**

PR No.: **2024-12-491**
PO No.: **2025-021**
Date: **1/14/2025**
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: **30 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	meter	LED NEON STRIP LIGHT, with driver (warm white) ***** <i>Purpose: Refurbishment of VPAA Comfort Room, VPAA Office, TSU Main Campus</i>	2	380.00	<u>760.00</u>

(Total Amount in Words) Seven Hundred Sixty 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

Conforme: *Myth 1-23-25*



Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official *[Signature]*

TRES B MARKETING INC.
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:
[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *02-00041-2025-01-0249*
Amount: *760.00*