



PURCHASE ORDER



Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 04 JUL 2025

Supplier : LAMBERT TRADING	P.O. No. : <u>2025-308</u>
Address : <u>Quezon Street, Talavera, Nueva Ecija</u>	Date : <u>5/30/2025</u>
TIN : <u>220-934-592-000</u>	Mode of Procurement : <u>NP - Small Value Procurement (SVP)</u>
Contact No : <u>0945-430-3594/0956-255-1529</u>	

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

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	pack	GLOVES, Generic	24	55.00	1,320.00
5	pack	PRANELA/FLANNEL CLOTH, Generic ***** <i>Purpose: for TSU HOTEL use: Additional cleaning materials and maintenance supplies</i>	24	200.00	4,800.00
					6,120.00

Six Thousand One Hundred Twenty Pesos Only

In case of failure to make the 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 on the undelivered item's. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

LORAINA A. MALUBAG
Signature over Printed Name of Supplier

JUNE 4, 2025
Date

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official
JUN 03 2025

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
Budget Officer

ORS/BURS No. : 02-10101-2025-06-0694

Date of the ORS/BURS: 03/JUNE 2025

Amount : P 6120-



PURCHASE ORDER

Appendix 61

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 04 JUL 2025



Supplier : LAMBERT TRADING	P.O. No. : <u>2025-308</u>
Address : <u>Quezon Street, Talavera, Nueva Ecija</u>	Date : <u>5/30/2025</u>
TIN : <u>220-934-592-000</u>	Mode of Procurement : <u>NP - Small Value</u>
Contact No : <u>0945-430-3594/0956-255-1529</u>	Procurement (SVP)

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

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/15</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

JUN 03 2025

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : 02-101101-2025-06-0694

Date of the ORS/BURS: 13 JUNE 2025

Amount : ₱ 6,120-