



PURCHASE ORDER

DELIVERY DUE DATE: 5/15/23

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

Supplier : **COMPUZEL ENTERPRISES**
Address : Blk. 3 Lot 27, Phase 1 E2 Subdivision Urban Rodriguez Rizal
Type of Business : Merchandising
TIN No. : 192-511-232-000 Non-VAT
Tel. No. : 0916-701-6475 / (02) 8398-1120

PR No.: 2023-01-040
PO No.: 2023-116
Date: 03/17/2023
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: 45 calendar days
Date of Delivery: Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	ID HOLDER , with ID case <i>Warranty: 6months</i> ***** <i>Purpose: for APP 2023 1st Quarter General Merchandise</i>	8000	26 00	<u>208,000.00</u>

(Total Amount in Words) Two Hundred Eight 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. GRACIA N. ROSETE
Vice President for Administration
Authorized Official *GR*

Conforme: *Norwin P. Senoron*
NORWIN P. SENORON 03-31-2023

COMPUZEL ENTERPRISES

(Signature over printed name & date)

Bank Account Name: COMPUZEL ENTERPRISES
Bank Account Number: 0701-1561-37
Bank Name: LANDBANK
Bank Address: QUEZON CITY CIRCLE, QUEZON CITY

COMMISSION ON AUDIT TSU
RECEIVED
Date: 03-17-2023

Funds Available:
Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 01-207514-2023-03-003
Amount : ₱ 208,000



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Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

COMPUZEL ENTERPRISES

(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. : 12-207512-2023-03-0037
 Amount : ₱ 208,000