



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/01/23

Supplier : **EDWIN CAINGAT VEGETABLE STORE**
Address : A-14, RUA Private Market, Brgy. San Nicolas, Tarlac City
Type of Business : Merchandising
TIN No. : 244-912-213-00000 Non-VAT Reg
Tel. No. : 0946-012-4654

PR No.: 2023-08-310
PO No.: 2023-444
Date: 09/13/2023
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**
Date of Delivery:
Delivery Term: 10 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	kg	Calamansi Fruit	10	48.00	480.00
12	pcs	Distilled Water, must be pure 8L ***** <i>Purpose: for the conduct of the study entitled "Investigating the Potential of Calamansi (citrofortunella macropa) Fruit wastes as Starch-based Bioplastic Precursor" by Mr. Jaidriel Meg cabanding</i>	1	80.00	80.00
					<u>560.00</u>

(Total Amount in Words) Five 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

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration

Authorized Official

SEP 20 2023


Conforme:  9/21/23

EDWIN CAINGAT VEGETABLE STORE

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
SEP 21 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: DL-206441-2023-09-2180
Amount: 560.00