



PURCHASE ORDER

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

Supplier : **TEKOGRAFIX**
Address : Blk 7 San Roque, McArthur Highway, Tarlac City
Type of Business : Merchandising
TIN No. : 272-024-401-000 Non-VAT
Tel. No. : 0923-090-1291

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions:
Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Price	Total
8	roll	TARPAULIN, Rolls, 6' x 164' 12oz	5	4,850.00	24,250.00
9	roll	WELDING TAPE, Avery Tarp, 1"x50m ***** Purpose: for office use -APP 2024 3rd Quarter Print Shop.	2	1,000.00	2,000.00

(Total Amount in Words) **Twenty Six Thousand Two Hundred Fifty 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:

TEKOGRAFIX 10/9/24
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____
Funds Available: _____

IASPERA A. YAUDER, CPA
Budget Officer

Form No.: TSU-PRO-SF 09 | Revision No. 03

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official



ALOBS No. : 02-2024-12
Amount : ₱