



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 02 ^{MARK} FEB 2025

Supplier : **ASAHI DESIGN CENTRE INC.**
 Address : **RM 222 TEOFF Building #355 T. Pinpin St. Binondo Manila**
 Type of Business: **Merchandising**
 TIN No. : **008-976-731-000 VAT Reg.**
 Tel. No. : **0917-710-3109/0976-002-5501**

PR No.: **2024-08-340**
 PO No.: **2024-726**
 Date: **11/15/2024**
 Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **60 calendar days**
 Date of Delivery: _____ Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	CHAIR, CLASSROOM DL-0101A; Materials: 100% virgin resin, High Grade Metal, Dimension: Backrest Height: 727 mm, Seat Height: 419mm, Seat Depth: 400mm, Seat Width: 450mm, Writing Board Height: 635mm, Writing Board Depth: 600mm, Writing Board Width: 265mm, Weight (KGS): 6.08 kgs., Mold Insert: 60mm x 70mm, Weight Capacity: 200kgs, Color: Gray, Warranty 1 Year	1100	2,000.00	2,200,000.00
2	unit	TEACHER'S TABLE, NA-10; Freestanding Table, Materials: MFC Table, Steel Legs/Frame w/3 right drawers, Finish: Beige Top & Frame Dimension: W120XD70XH74 CM; Color: Beige or Light Gray, Warranty 1 Year	22	13,500.00	297,000.00
3	unit	TEACHER'S CHAIR, C-NL115; Swivel, Midback Mesh Office Chair, Chrome Plated Star Base, Finish: BLACK, Fabrice Color: Black with Arm Rest, Warranty 1 year	22	3,000.00	66,000.00
					2,563,000.00
***** Purpose: Supply and Delivery of Furniture for Smart Classroom					


(Total Amount in Words) Two Million Five Hundred Sixty-Three 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


Conforme:

MARK ANTHONY CAU | 12/03/2024
ASAHI DESIGN CENTRE INC.
 (Signature over printed name & date)



Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official

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

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **02-2024-1024-1-9820**
 Amount: **2,563,000.00**