

PURCHASE ORDER

Procurement Unit Telephone No.: (045) 606-8110 local 157/142			DELIVERY DUE DATE: 2 2 JUN 2025			
Supplier: Address: TIN: Contact No: Gentlemen:	In : Entra E			P.O. No. : 2025-286 Date : 5/21/2025 Mode of Procurement : NP - Small Value Procurement (SVP) terms and conditions contained herein:		
Place of Delivery : TARLAC STATE UNIVERSITY Date of Delivery :			Delivery Term : <u>30 calendar days</u> Payment Term : <u>n/15</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	set	ORBIT FAN, 16" Banana Type Plastic Blade, 4-speed remote switch with thermal fuse protection, Voltage: 230V AC, 60Hz, Wattage: 65 Watts **********************************	3	2,400.00	MAY 2 7 ZUZ	
Seven Thousa	and Two Hundred	Pesos Only				
shall be imposed upon thirty (30) o	on the undelivered is calendar days' written practical and/or united to the control of the contr	delivery within the time specified above, a penalitiem/s. Contract may be terminated in whole or in notice, if determined the existence of conditions necessary, such as, but not limited to, fortuituos en Printed Name of Supplier Date	part, at anytime for s make the project to went/s or changes in Very truly your	or the convenience implementation economic law, and nationals, and nationals, ARNOLD E. V.	of the Government onomically, financially all government policies ELASCO MAY 2 2 2025	
Fund Cluster : Funds Available :			ORS/BURS No.: 10. 100441. 10x.0x. 1482 Date of the ORS/BURS: May 21. 10x Amount: 7. 12. 12.			

JASPER A. YAUDER, CPA Budget Officer