



# PURCHASE ORDER

**DELIVERY DUE DATE:** 22 FEB 2025

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

Supplier : **TRES B MARKETING INC.**  
Address : **F. Tañedo St., Brgy. Poblacion, Tarlac City**  
Type of Business: **Merchandising**  
TIN No. : **614-247-408-00001 Non-VAT Reg.**  
Tel. No. : **628-0932**

PR No.: **2024-11-465**  
PO No.: **2025-022**  
Date: **1/14/2025**  
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: **30 calendar days**  
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	piece	PPR FEMALE THREADED TEE, 1" x 1"	1	280.00	280.00
10	piece	PPR GATE VALVE, 1"	8	480.00	3,840.00
***** Purpose: for Installation of water supply with enough pressure at the Chemistry Laboratory					<b><u>4,120.00</u></b>

(Total Amount in Words) Four Thousand One Hundred Twenty 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. ARNOLD E. VELASCO**  
President  
Authorized Official



Conforme: *Ytz 1-23-25*

**TRES B MARKETING INC.**

(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. : *12-2024-01-1247*  
Amount : *4,120.00*