



PURCHASE ORDER

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

DELIVERY DUE DATE: 07 NOV 2024

Supplier : **E.A.R.L. CURTAINS & INTERIORS (ANTHONY S. BAUTISTA)**
Address : Villa Josefina Subd., San Rafael, Tarlac City
TIN : 242-908-074-000 Non-VAT
Tel. No. : 0939-1792447

PR No.: 2024-05-210
PO No.: 2024-608
Date : 10/1/2024
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** 30 calendar days
Date of Delivery: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	roll	TABLE CLOTH, Maroon, Katrina Fabric	2	2,400.00	4,800.00
11	roll	TABLE CLOTH, White, Katrina Fabric	2	2,400.00	4,800.00
15	roll	TABLE CLOTH, Yellow, Katrina Fabric	2	2,400.00	4,800.00
16	piece	TABLE NAPIKIN, Oxford White 20x20 Inches	20	125.00	2,500.00
17	piece	TABLE RUNNER, / SEAT RUNNER, Satin-Plain colors (dark blue or burgundy red) with 5-8 inches in width and 1 yard in length	50	60.00	3,000.00
***** Purpose: APP 1st Quarter 2024					<u>19,900.00</u>

(Total Amount in Words) Nineteen Thousand Nine Hundred 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:

ANTHONY BAUTISTA 10/08/24

E.A.R.L. CURTAINS & INTERIORS (ANTHONY S. BAUTISTA)

(Signature over printed name & date)

Bank Account Name: E.A.R.L. CURTAINS & INTERIORS

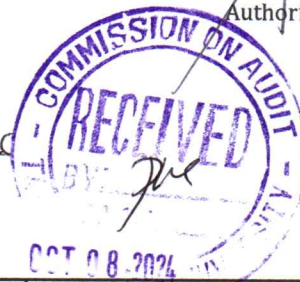
Bank Account Number: 7-590-56571-8

Bank Name: RCBC

Bank Address: MC. ARTHUR H-WAY T.C.

Funds Available:

JASPER A YAUDER, CPA
Budget Officer



ALOBS No.: 02-2024-2024-10-1190
Amount: 19,900.00