



# PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

**DELIVERY DUE DATE:** 3/26/22

Supplier : **DONJUNE FOOD HOUSE**

Address : Getha Road, San Sebastian, Tarlac

Type of Business: Merchandising Business

TIN#: 470-928-131-000

Tel. No. : 0939-924-0172/0917-122-6022/(045) 491-4605

PR No.: 2022-03-074

PO No.: 2022-153

Date: 3/24/2022

Mode of Procurement: Small Value

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: 2 Calendar Days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	lot	<b>PICA-PICA, Fruits &amp; Drinks</b> ***** <i>Purpose: to be served during the visit of UP, CHED and AACCUP on March 24-25, 2022</i>	1	30,000.00	<b><u>30,000.00</u></b>

(Total Amount in Words) Thirty 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.

Very truly yours,

*DR.*  
**DR. ARMEE N. ROSEL**  
VP, Research & Extension Services  
Authorized Official *AR*

Conforme:

*[Signature]*  
**DONJUNE FOOD HOUSE**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_



Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-102101-22-03-0138

Amount : ₱ 30,000

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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*noted*  
*4/5/2022*