



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 05/25/2023

Supplier : **JAPHET UNLI-SALES TRADING CO.**  
 Address : 75B Blk 220 Bolivar, St. Phase 8 North Fairview, Quezon City  
 Type of Business : Merchandising  
 TIN No. : 009-682-557-000 VAT Reg.  
 Tel. No. : 0917-838-7295 / 347-9155

PR No.: 2023-03-095  
 PO No.: 2023-163  
 Date: 4/5/2023  
 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**

Delivery Term: 30 Calendar Days

Date of Delivery:

Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pack	<b>EPSOM SALT SOAKING SOLUTION, 50g</b>  ***** <i>Purpose: APP 1st Quarter for Workplace Mental Health Program</i>	400	42.20	<b><u>16,880.00</u></b>

(Total Amount in Words) Sixteen Thousand Eight Hundred Eighty 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. GRACEN ROSETE**

Vice President for Administration

Authorized Official

Conforme:

4/25/23

**JAPHET UNLI-SALES TRADING CO.**

(Signature over printed name & date)

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

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

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

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

COMMISSION ON AUDIT - TSU

**RECEIVED**

Date: APR 25, 2023

Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Office

ALOBS No. : 02-206441-2023-04-0776

Amount: ₱16,880-