





# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 29 JUN 2024**

Supplier : **WOODINSPIRATIONS CRAFTS**  
 Address : **Gabay St., Pob. East, Sta Ignacia, Tarlac**  
 Type of Business: **Merchandising**  
 TIN#: **179-789-298-000 Non-VAT**  
 Tel. No. : **0917-834-0252**

PR No.: **2024-03-095**  
 PO No.: **2024-330**  
 Date: **5/21/2024**  
 Mode of Procurement: **Small Value**

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

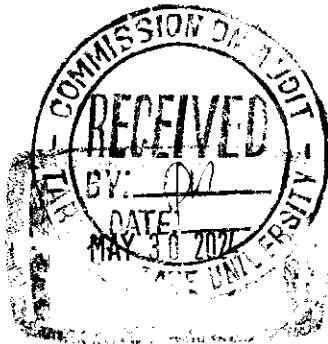
Place of Delivery: **TARLAC STATE UNIVERSITY**  
 Delivery Term: **30 Calendar days**  
 Date of Delivery:  
 Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	piece	<b>SOUVENIR ITEM, Wood Craft Pen Holder w/TSU Logo</b> ***** <i>Purpose: APP - 2024 1st Quarter General Merchandise</i>	300	245.00	<b>73,500.00</b>

(Total Amount in Words) **Seventy-Three Thousand Five 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.*

Conforme:



Very truly yours,

**DR. ARNOLD E. VELASCO**  
 President

Authorized Official

### WOODINSPIRATIONS CRAFTS

(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. : **02-207512-2024-05-0058**  
 Amount: **73,500.00**