



PURCHASE ORDER

DELIVERY DUE DATE: 06 MAR 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.: 2024-11-470
PO No.: 2025-061
Date: 1/30/2025
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** Delivery Term: 30 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
13	set	LED FLOOD LIGHT, 50watts (daylight)	20	850.00	17,000.00
27	piece	PVC JUNCTION BOX, with cover 4"x4" ***** Purpose: Electrical materials and tools maintenance use	50	40.00	2,000.00
					<u>19,000.00</u>

(Total Amount in Words) Nineteen 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

Handwritten signature and date: 4/6/24 2-4-25

TRES B MARKETING INC.

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:

Handwritten signature
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2025-01-0438
Amount : ₱19,000