



PURCHASE ORDER

DELIVERY DUE DATE: 01 MAR 2025

Procurement Unit

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

Supplier: **V.TRILLANA BUILDERS & TRADING**
 Address: **40 Palacarangan Jasa Road, Sta Cruz, Lubao, Pampanga**
 Type of Business: **Merchandising**
 TIN No.: **225-123-057-000 VAT Reg.**
 Tel. No.: **0962-693-4343**

PR No.: **2024-11-465**
 PO No.: **2025-023**
 Date: **1/14/2025**
 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 |
|----------|-------|--|----------|-----------|------------------|
| 3 | piece | STAINLESS STEEL VERTICAL CYLINDER WATER STORAGE TANK, S304 1500L, with complete stainless, accessories, including a stainless steel float valve, stainless steel stand and stainless steel ladder | 1 | 35,000.00 | 35,000.00 ✓ |
| 11 | piece | CHECK VALVE BRASS, 1" - spring type | 4 | 337.50 | 1,350.00 ✓ |
| 14 | piece | G.I NIPPLE TEE, 1/4" | 1 | 58.00 | 58.00 ✓ |
| 17 | piece | TEFLON TAPE, 1" | 15 | 34.50 | 517.50 ✓ |
| 18 | piece | VITAL SHELLAC, 59mL | 1 | 75.00 | 75.00 ✓ |
| 19 | piece | 30 AT, 2P MCCB, Bolt-On | 2 | 1,150.00 | 2,300.00 ✓ |
| | | | | | 39,300.50 |

 Purpose: for installation of water supply with enough pressure at the Chemistry Laboratory

(Total Amount in Words) Thirty-Nine Thousand Three Hundred Pesos and Fifty Centavos 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

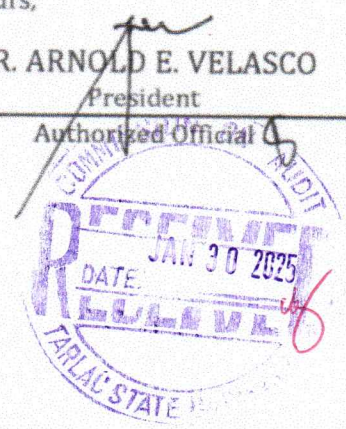
Conforme: *[Signature]* 1/30/25

CHERRLYN GALLETA

V.TRILLANA BUILDERS & TRADING

(Signature over printed name & date)

Bank Account Name: **CHERRLYN GALLETA**
 Bank Account Number: **005888017445**
 Bank Name: **BDO UNIBANK**
 Bank Address: **F.Tanedo Tarlac City 2300**



Funds Available:
[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: **02-00441-002-01-0242**
 Amount: **39,300.50**

