




<b>PURCHASE ORDER</b>					
 <p>Procurement Unit Telephone No.: 045-606-8142/606-8157</p>			<b>DELIVERY DUE DATE:</b> 6/30/22		
Supplier: <b>FILCRAFTERS INC.</b> Address: <b>Isometric Building 484 Gregorio Araneta Ave., Quezon City, Metro Manila</b> Type of Business: <b>Merchandising Business</b> TIN#: <b>008-139-574-000 VAT Reg.</b> Tel. No.: <b>0998-557-3585</b>			PR No.: <b>2022-03-066</b> PO No.: <b>2022-246</b> Date: <b>5/25/2022</b> Mode of Procurement: <b>Small Value</b>		
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>TARLAC STATE UNIVERSITY</b> Date of Delivery: _____			Delivery Term: <b>30 Calendar Days</b> Payment Term: <b>N/30</b>		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<b>OFFICE CUBICLE, low office partition/ cubicle/ workstation: fabric with glass (stripe frosted sticker) 1.50m x 1.50m, 0.50m; wooden mobile pedestal and CPU rack; panel thickness - 4.68cm - charcoal gray</b>  ***** <i>Purpose: for office use (PPMP 2022)</i>	2	54,500.00	<b>109,000.00</b>
(Total Amount in Words) One Hundred Nine Thousand Pesos Only <i>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.</i>					
Conformer: <i>MA. ANTONETTE CEDENO</i> <b>FILCRAFTERS INC.</b> (Signature over printed name & date) Bank Account Name: <b>FILCRAFTERS, INC</b> Bank Account Number: <b>2311-0995-93</b> Bank Name: <b>Landbank of the Philippines</b> Bank Address: <b>Manila, MAND. City</b>			Very truly yours,  <b>DR. GRACE N. ROSETE</b> Vice President for Administration Authorized Official <b>MAY 27 2022</b>		
Funds Available:  <b>JASPER A. YAUDER, CPA</b> Budget Officer			ALOBS No.: <b>01-20644-2022-05-0000</b> Amount: <b>₱109,000</b>		
No.: TSU-PRO-SF-09		Revision No. 3		Effectivity Date : August 24, 2020	
				Page 1 of 1	

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: \_\_\_\_\_ Date: **MAY 31 2022** Time: \_\_\_\_\_

*posted 6/1/22*



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 6/30/22

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 Type of Business: Merchandising Business  
 TIN#: 008-139-574-000 VAT Reg.  
 Tel. No. : 0998-557-3585

PR No.: 2022-03-066  
 PO No.: 2022-246

Date: 5/25/2022  
 Mode of Procurement: Small Value

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 Date of Delivery: \_\_\_\_\_

Delivery Term: 30 Calendar Days  
 Payment Term: N/30


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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Very truly yours,

  
 DR. GRACE N. ROSETE  
 Vice President for Administration

Authorized Official  
 MAY 27 2022 

Conforme:


**FILCRAFTERS INC.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: \_\_\_\_\_ Date: MAY 31 2022

Funds Available:

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

ALOBS No. : 06-206441-2022-03-0016  
 Amount : ₱109,000