



PURCHASE ORDER

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

DELIVERY DUE DATE: 05 MAR 2025

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

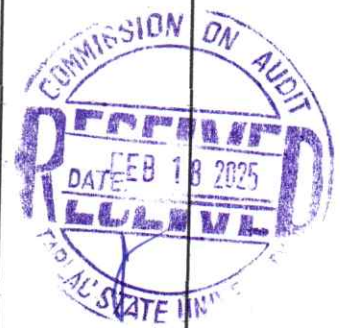
PR No.: 2024-12-500
PO No.: 2025-109
Date: 2/12/2025
Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:

Delivery Term: 15 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	box	THHN WIRE, #3.5mm ***** <i>Purpose: Additional materials for the installation of electrical wiring for ACU at TSU Hotel Function Hall</i>	1	3,400.00	<u>3,400.00</u>



(Total Amount in Words) Three Thousand Four 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

Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme: *[Signature]* 2/18/25
TRES B MARKETING INC.
(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. : *02-0441-2025-02-0587*
Amount : *3.4M*