



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 14 DEC 2024

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.: 2024-10-448  
 PO No.: 2024-764  
 Date: 12/3/2024  
 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: 10 calendar days  
 Date of Delivery: \_\_\_\_\_      Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
14	piece	DRILL BIT, HSS Metal, 1/4	2	120.00	240.00
15	piece	DRILL BIT, HSS Metal, 5/16	2	200.00	400.00
16	piece	DRILL BIT, HSS Metal, 3/8	2	250.00	500.00
17	piece	DRILL BIT, HSS Metal, 5/32	2	80.00	160.00
***** Purpose: for the replacement and installation of Battery and accessories of the Solar Power-Charging System for Electric Utility Vehicle, a recently completed project with DOST 3					<b><u>1,300.00</u></b>

(Total Amount in Words) One Thousand Three 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

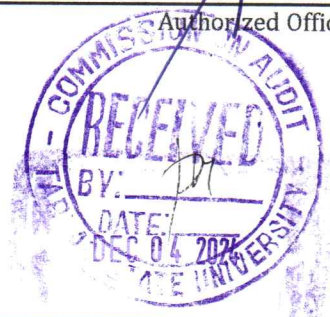
Conforme:

*Handwritten signature* 12-03-24

**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. : 92-Mu-44-2024-12-5962  
 Amount : 1,300.00