



PURCHASE ORDER

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

DELIVERY DUE DATE: JUL 05 2024

Supplier : **CRESTO TRADING CORPORATION**
Address : **61 J. Chanyungco St. New Marikina Subd., Marikina City**
Type of Business : **Merchandising**
TIN No. : **000-546-794-000 Non-VAT Reg.**
Tel. No. : **(02) 8404-5952**

PR No.: **2024-03-114**
PO No.: **2024-333**
Date: **05/22/2024**
Mode of Procurement: **Public Bidding**

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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	RICE, Sinandomeng R-160, Long White Whole Grain, 25kg per sack ***** <i>Purpose: Supply and Delivery of Rice</i>	1370	1,440.00	1,972,800.00

(Total Amount in Words) One Million Nine Hundred Seventy-Two Thousand Eight 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: *SKWE D. JAVEN* June 3, 2024

TSU - SPMU

RECEIVED

By: *Jap*

Date: **11 JUNE 24**

Control No.: **383**

9:00

CRESTO TRADING CORPORATION

(Signature over printed name & date)

Bank Account Name: **CRESTO TRADING CORP.**
Bank Account Number: **0491-0827-39**
Bank Name: **LAND BANK**
Bank Address: **Marcos Highway, Marikina**

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-MWU-2024-1718**
Amount: **1,972,800.00**