



PURCHASE ORDER

DELIVERY DUE DATE: 6/9/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier: RGC MARKETING	PR No.: <u>2018-11-350</u>
Address: <u>#7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City</u>	PO No.: <u>2019-321</u>
TIN No.: <u>176-842-610-000 VAT Reg.</u>	Date: <u>5/8/19</u>
Tel. No.: <u>0942-741-4143</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
28	roll	STICKER , Photoluminescent Sticker, 4ft. X 164 ft. ***** Purpose: APP 2019 1ST Quarter - Various Printing and Photography Supplies	1	58,800.00	58,800.00
					58,800.00

(Total Amount in Words) Fifty Eight Thousand Eight Hundred Pesos Only

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,

COMMISSION ON AUDIT - TSU
RECEIVED
 By: AK Date: 10 MAY 2019 Time: _____

DR. GLENNARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

RGC MARKETING

(Signature over printed name & date)

5/8/19

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No.:
Amount:

ak received 5/10/19