



PURCHASE ORDER

19123242

DELIVERY DUE DATE:

Procurement Unit

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

Supplier : **DAU AGRI INDUSTRIAL CORP.**
 Address : Dau Access Road, Dau., Mabalacat, Pampanga
 TIN No. : 009-127-223-000
 Tel. No. : 0966-458-0725/ 458-2940

PR No.: 2019-05-189
 PO No.: 2019-719
 Date: 11/14/2019
 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: *pick-up* ~~30 calendar days~~

Date of Delivery:

Payment Term: *COD* ~~n/30~~

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
13	pc	VEHICLE LIFTER, 3.4 tons, 2 posthydraulic lift, 220V-380V, Car lifter ***** <i>Purpose: For motorpool shop use</i>	1	148,000.00	<u>148,000.00</u>

(Total Amount in Words) One Hundred Forty Eight Thousand 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. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

Conforme:

M. D. Garcia 12/11/2019
DAU AGRI INDUSTRIAL CORP.
 (Signature over printed name & date)

COMMISSION ON AUDIT-TSU
RECEIVED
 Date: 28 NOV 2019

TSU - SPMU

RECEIVED

By: *[Signature]*
 Date: 11-28-19 @ 02:15 PM
 Control No.: A241

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

Funds Available: *[Signature]*
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. : _____
 Amount : _____

Handwritten notes:
 [Signature]
 12/11/19