



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 6/8/19

| | |
|--|----------------------------------|
| Supplier : A&C GLOBAL & CORPORATE SALES INC. | PR No.: 2018-11-350 |
| Address : Blk. 25 Lot 42-43, Hamilton Heights, Marcos Alvarez, Las Piñas City | PO No.: 2019-316 |
| TIN#: 009-637-394-000 | Date: 5/7/2019 |
| Tel. No. : (02) 556-5498 | 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: 30 calendar days |
| Date of Delivery: | Payment Term: n/30 |

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|------|--|----------|-----------|-------------------------|
| 13 | pcs | MASK, riding, cloth | 6 | 40.00 | 240.00 |
| 21 | pcs | RAIN COAT, stripe, glow in the dark, black (CSU as per attached picture) | 60 | 350.00 | 21,000.00 |
| 22 | pcs | SAFETY LIFEBOUY RINGS, 2.5kg., orange with reflector | 3 | 1,500.00 | 4,500.00 |
| 23 | roll | SAFETY ROPE, outdoor, for climbing/rapelling rescue escape equipment 20m, yellow | 3 | 1,700.00 | 5,100.00 |
| 24 | pcs | SAFETY VEST, high visibility clothing, with line reflector polyester, size: (LxW) Approx. 55 x 44 xm/ 21.26 x 17.32 inches (CSU as per attached picture) | 6 | 180.00 | 1,080.00 |
| | | | | 3.00 | <u>31,920.00</u> |

Purpose: Various Safety and Occupational Products (APP 2019 1st Qtr.) GAA

(Total Amount in Words) Thirty One Thousand Nine Hundred Twenty 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,

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

Conforme:

A&C GLOBAL & CORPORATE SALES INC.

(Signature over printed name & date)

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



Funds Available:
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
Amount :



Commission on Audit
 Telefax No. 055-982-4040

PURCHASE ORDER

DELIVERY DUE DATE: 6/8/19

| | |
|--|---|
| Supplier: A&C GLOBAL & CORPORATE SALES INC. | PR No.: <u>2018-11-350</u> |
| Address: <u>Blk. 251 of 12-13, Hamilton Heights, Marcos Avenue,</u> <u>Las Pinas City</u> | PO No.: <u>2019-316</u> |
| TIN#: <u>009-637-394-000</u> | Date: <u>5/7/2019</u> |
| Tel. No. <u>(02) 556-5498</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**
 Date of Delivery: _____
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| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
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| 23 | roll | SAFETY ROPE, outdoor, for climbing/rapeiling rescue-escape equipment 20m, yellow | 3 | 1,700.00 | 5,100.00 |
| 24 | pcs | SAFETY VEST, high visibility clothing, with lime reflector polyester, size: (LxW) Approx. 55 x 44 cm/ 21.26 x 17.32 inches (CSU as per attached picture) | 6 | 180.00 | 1,080.00 |
| | | | | 3.00 | 31,920.00 |

Propose Various Safety and Occupational Products (APP 2019 Est. No. 163)

(Total Amount in Words) Thirty One Thousand Nine Hundred Twenty 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,
DR. GLENARD P. MADRAGA
 VI, Admin. & Finance
 Authorized Official

Conforme: 05/9/19
C. R. ADUANA
A&C GLOBAL & CORPORATE SALES INC.

(Signature over printed name & date)
 Bank Account Name: A&C Global & Corporate Sales Inc.
 Bank Account Number: 1551-1445-22
 Bank Name: Land Bank of the Philippines
 Bank Address: Las Pinas Branch

COMMISSION ON AUDIT-TSU
RECEIVED
 By: [Signature] Date: 09 MAY 2019 Time: _____

Funds Available: _____
JESUS S. DANGANAN
 Budget Officer IV

all posted 09/05/19