



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 3/18/22

Supplier : **RGC MARKETING**  
Address : #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City  
Type of Business: **Merchandising Business**  
TIN No. : **176-842-610-000 VAT Reg.**  
Tel. No. : **0942-741-4143**

PR No.: **2022-01-007**  
PO No.: **2022-069**  
Date: **2/10/2022**  
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
1	bundle	<b>FISH CAGE NET, Dimensions 2 m (L) x 2 m (W) x 1 m (H); High-density polyethylene (HDPE) material; Multifilament; Knotless, for small fish/fingerlings; 3/4" strong nylon mesh; Cage net color green</b>  ***** <i>Purpose: to be used in the conduct of the research proposal entitled "An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal Diversity Conservation" of Engr. Bertrand Aldous Santillan as the lead-researcher.</i>	3	3,600.00	<b>10,800.00</b>

(Total Amount in Words) Ten 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. ARMEE N. ROSEL**  
VP, Research and Extension Services

Authorized Official

Conforme: *[Signature]* 02/16/22

**RGC MARKETING**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:

*[Handwritten note]*

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOPS No.: 02-101101-22-02-0164  
Amount: ₱ 10,800.

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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