



PURCHASE ORDER

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

DELIVERY DUE DATE: 8/16/2020

Supplier : **ELIZ'S GARMENTS**
Address : 4247 - A Pascual Ave., Gate III San Sebastian, Tarlac City
TIN #: 177-228-554-000 VAT Reg.
Tel. No. : 0920 - 902-9100

PR No.: 2020-02-039
PO No.: 2020-240
Date: 7/15/2020
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**
Date of Delivery:
Delivery Term: 30 Calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
55	pcs	LOGO, CAFA	1000	22.00	22,000.00
56	pcs	LOGO, CASS, Small, 3cm in diameter, embroidered	600	13.00	7,800.00
57	pcs	LOGO, CBA, medium, 5cm in diameter, embroidered	1500	16.00	24,000.00
58	pcs	LOGO, CCS, Small, 3cm in diameter, embroidered	1000	13.00	13,000.00
59	pcs	LOGO, TSU, medium (wave patch), 5cm in diameter	1000	16.00	16,000.00
***** Purpose: APP 2020-1st Qtr					82,800.00

(Total Amount in Words) Eighty 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

7/17/2020



ELIZ'S GARMENTS

(Signature over printed name & date)

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

Funds Available:

ELENA MARY T. JOFILO
HEAD, Budget Office

ALOBS No. :
Amount :

sh
noted
7/21/20