



PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-0142

DELIVERY DUE DATE: 11-03-2019

Supplier : RGC MARKETING	PR No.: 2019-08-324
Address : #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City	PO No.: 2019-589
TIN No. : 176-842-610-000 VAT Reg.	Date: 9/26/2019
Tel. No. : 0942-741-4143	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	pcs	RACK, For cup and saucer	20	745.00	14,900.00
2	pcs	RACK, Glass for water goblet	20	745.00	14,900.00
3	pcs	RACK, Glass for high ball glass, 12oz Plastic, Stackable	20	745.00	14,900.00
4	pcs	RACK, Plate for 10-20" Square plate	20	745.00	14,900.00
***** Purpose: For TSU Hotel use					<u>59,600.00</u>

(Total Amount in Words) Fifty Nine Thousand Six 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,

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

Conforme:

[Handwritten Signature] 10/04/19

RGC MARKETING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

[Handwritten Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOPS No. :
Amount :

ah
posted
10/9/19