



PURCHASE ORDER

DELIVERY DUE DATE: 01-08-20

Procurement Unit

Unit No. 045-606-8132/606-8133

Supplier: **R.L. NAVARRO HARDWARE**
 Address: Magalang Rd., Sitio Maligaya, Angeles City
 TIN No.: 281-738-009-000
 Tel No.: 0932-860-0418

PR No.: 2019-10-401
 PO No.: 2019-782
 Date: 11/29/2019
 Mode of Procurement: Shopping

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	gal	PAINT, Automotive Lacquer, White	43	780.00	33,540.00
10	pcs	BRUSH, Paint, 2"	43	30.00	1,290.00
15	pcs	HANDLE, For drawer and cabinet, full stainless steel, 7mm x 4.5 round handle	129	60.00	7,740.00
					42,570.00

.....
 Purpose: Fabrication of 43 sets office cubicle for GASS - APP supplemental 2019

(Total Amount in Words) For: Two Thousand Five Hundred Seventy 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) or one percent for every day of delay shall be imposed

Very truly yours,

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

Conforme:

Navarro 12-9-19
R.L. NAVARRO HARDWARE
 (Signature over printed name & date)

Bank Account Name: Rodel C. Navarro
 Bank Account Number: 512518000853
 Bank Name: Banco De Oro
 Bank Address: 5M Telabastagan

COMMISSION ON AUDIT
 RECEIVED
 BY: *ATA* NOV 29 2019

Bank Available

Jesús S. Danganan
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No.: _____
 Amount: _____



PURCHASE ORDER

DELIVERY DUE DATE: 01 - 08 - 20

Procurement Unit

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

Supplier : **R.L. NAVARRO HARDWARE**
 Address : Magalang Rd., Sitio Maligaya, Angeles City
 TIN No. : 281-738-009-000
 Tel. No. : 0932-860-0418

PR No.: 2019-10-404
 PO No.: 2019-782
 Date: 11/29/2019
 Mode of Procurement: Shopping

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
1	gal	PAINT, Automotive Lacquer, White	43	780.00	33,540.00
10	pcs	BRUSH, Paint, 2"	43	30.00	1,290.00
15	pcs	HANDLE, For drawer and cabinet, full stainless steel, 7mm x 4.5 round handle	129	60.00	7,740.00
***** Purpose: Fabrication of 43 sets office cubicle for CASS - APP supplemental 2019					<u>42,570.00</u>

(Total Amount in Words) Forty Two Thousand Five Hundred Seventy 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:

R.L. NAVARRO HARDWARE

(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 :