



PURCHASE ORDER

DELIVERY DUE DATE: 12/7/2019

Procurement Unit
Tel. No. (045) 606-0112 / 606-0113

Supplier: **CHRISTIAN HOME FURNISHING**
Address: Brgy. Paraiso, Tarlac City
PIN No: 102212-152-000
Tel. No.: 985-0220

ER No.: 2019-04-163
PO No.: 2019-691
Date: 10/29/2019
Mode of Procurement: Special Bidding

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
3	pc	EXECUTIVE TABLE, for president Propose: For Admin. office use at AB building, Lucena Campus	1	18,000.00	18,000.00

(Total Amount in Words) Eighteen Thousand 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 month (1/30) of one percent for every day of delay shall be imposed.

Very truly yours,

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

11-07-19

CHRISTIAN HOME FURNISHING

(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

RECEIVED
07 NOV 2019

Funds Available:

JESUS S. DAMJANAN
Budget Officer IV

ALOSS No. _____
Amount: _____

Handwritten notes:
11/7/19



PURCHASE ORDER

DELIVERY DUE DATE: 12/31/2019

Procurement Unit

Tel. No.: (045) 606-0142/ 606-8157

Supplier : **CHRISTIAN HOME FURNISHING**

Address : Brgy. Paraiso, Tarlac City

TIN No. : 102-212-152-000

Tel. No. : 985-0220

PR No.: 2019-04-163

PO No.: 2019-691

Date: 10/29/2019

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
3	pc	EXECUTIVE TABLE, for president ***** <i>Purpose: For Admin. office Use at AB building, Lucinda Campus</i>	1	18,000.00	<u>18,000.00</u>

(Total Amount In Words) Eighteen Thousand 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:

CHRISTIAN HOME FURNISHING

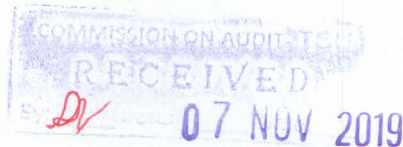
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JESUS S. DANGANAN

Budget Officer IV

ALOBS No. :

Amount :