



PURCHASE ORDER

Procurement Unit

Telefax No.: 045-982-4630

DELIVERY DUE DATE:

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

PR No.: **2019-02-036**
 PO No.: **2019-141**
 Date: **3/14/2019**
 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**
 Date of Delivery:

Delivery Term: **Pick-Up**
 Payment Term: **COD**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
17	box	FASTENER, 50 sets ***** <i>Purpose: to be used by SAS</i>	3	46.00	138.00

(Total Amount in Words) One Hundred Thirty Eight 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:

RGC MARKETING

3-20-19

(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 :

Form No.: TSU-PRO-SF 09

Revision No. 01

Effectivity Date : March 1, 2017

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COMMISSION ON AUDIT

all received
3/27/19

