

PURCHASE ORDER



Procurement Unit

Telephone No. 045-606-8142/606-8157

DELIVERY DUE DATE: 12/29/19

Supplier: **R.L. NAVARRO HARDWARE**
Address: Magalang Rd. Sitio Maligaya, Angeles City
TIN#: 281-738-069-000
Tel. No.: 0932-8600-418

PR No.: 2019-10-417
PO No.: 2019-762
Date: 11/22/2019
Mode of Procurement: Shopping

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
2	pc	MARINE PLYWOOD, 3/4" x 4" x 8" ***** <i>Purpose: to fabricate 22 sets open shelves cabinet at ccs lab. Room, San Isidro Campus</i>	120	1,450.00	<u>174,000.00</u>

(Total Amount in Words) One Hundred Seventy Four 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:

Rodel C. Navarro 11/22/19
R.L. NAVARRO HARDWARE
(Signature over printed name & date)
Bank Account Name: rodel c. Navarro
Bank Account Number: 012518000853
Bank Name: Banco De Oro
Bank Address: SM Telabastagan

Funds Available:
JESUS S. DANGANAN
Budget Officer

ALOBS No.:
Amount:

No. TSU-PRO-SF-09

Revised No. 2

Effectivity Date: October 25, 2019

Page 1 of 1

COMMISSION ON AUDIT, TSU
RECEIVED
By: *[Signature]* Date: _____ Time: _____
29 NOV 2019

de manted
11/25/19
[Signature]



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

Funds Available:
JESUS S. DANGANAN
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