



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 9/13/2020

Supplier : **IBIC ENTERPRISES**
 Address : 60 Grants T. GSIS Vill. Brgy. Sangandaan, Project 8, Quezon City
 TIN#: 250-071-557-000 VAT Reg.
 Tel. No. : (02) 75860159 / 78972295
 Contact Person: Ms. Joy F. Santander

PR No.: 2020-01-014
 PO No.: 2020-276
 Date: 8/11/2020
 Mode of Procurement: Small Value

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
7	pc	FLATSHEETS, 48x75 Double bed Flat Sheet, Light Blue	50	430.00	21,500.00
8	pc	FLATSHEETS, 48x75 Double bed Flat Sheet, Light Yellow	50	430.00	21,500.00
9	pc	FLATSHEET, 48x75 Double bed Flat Sheet, Mint Green	50	430.00	21,500.00
***** Purpose: for Hotel use					64,500.00

(Total Amount in Words) Sixty Four Thousand Five Hundred 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:

IBIC ENTERPRISES JUNI CHAVEZ Q. SANTIAGO
 (Signature over printed name & date) 8/14/2020

Bank Account Name: **IBIC ENTERPRISES**
 Bank Account Number: **00156-001998-3**
 Bank Name: **UCPB**
 Bank Address: **QUIRINO HWAY, NOVALICHES QUEZON CITY**



Funds Available:
ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. :
 Amount :

ok noted 8/19/20



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Very truly yours,

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 VP, Admin. & Finance
 Authorized Official

Conforme:

IBIC ENTERPRISES

(Signature over printed name & date)

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



Funds Available:

[Signature]
ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. :
 Amount :