



PURCHASE ORDER

DELIVERY DUE DATE: 03-01-2020

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

Supplier: **NEW TARLAC NORTHERN MARKETING**
Address: **F. Tañedo St., Poblacion, Tarlac City**
TIN No.: **044-072-420-000 VAT Reg.**
Tel. No.: **(045)493-2293/0918-877-0788**

PR No.: **2019-11-475**
PO No.: **2020-059**
Date: **1/24/2020**
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: **30 calendar days**
Payment Term: **N/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	FILING CABINET , Jersey lateral, 4 drawers, beige, Size: HxWxD 133cm x 90cm x 45cm, Steel 0.7mm ***** <i>Purpose: to replace wooden open-spaced filing cabinet and the timeworn steel cabinets in the office</i>	4	10,800.00	<u>43,200.00</u>

(Total Amount in Words) Forty Three Thousand Two 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:

11/31/2020

NEW TARLAC NORTHERN MARKETING

(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 :

