



PURCHASE ORDER

DELIVERY DUE DATE: 9/30/21

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

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

PR No.: 2021-07-169
PO No.: 2021-287
Date: 8/25/2021
Mode of Procurement: Shopping

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
1	pcs	DISINFECTION LAMP, UV Germicidal light 38w, dual wave, 253nm + ozone 185nm, ABS plastic, 33 x 11 x 45cm, quarts UV tube, Light color: purple/blue, Applicable area: 40m, operation temperature: -10C to 40C, function: household disinfection/anti-acne/coronavirus, timer: 15mins/30mins/60mins, with remote control, input voltage: AC 85v-26v 50/60hz ***** <i>Purpose: for hotel use - PPMP 2020</i>	75	1,345.00	<u>100,875.00</u>

(Total Amount in Words) One Hundred Thousand Eight Hundred Seventy Five 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

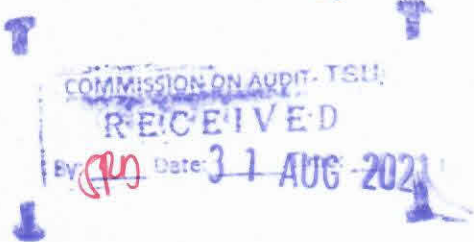
Very truly yours,

DR
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official *DR*

Conforme: *8/25/21*

RGC MARKETING
(Signature over printed name & date)

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



Funds Available:
Ryan R. Romquillo
RYAN R. ROMQUILLO
OIC, Budget Office

ALOBS No. : 02-206991-2021-08-1125
Amount : ₱100,875-