



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

**DELIVERY DUE DATE:** *daily*

Supplier : <b>G. DUNGCA'S NEWS AGENCY</b>	PR No.: <u>2019-01-002</u>
Address : <u>M.H Del Pilar St., Sto. Cristo, Tarlac City</u>	PO No.: <u>2019-033</u>
TIN No. : <u>117-004-155-000 Non VAT</u>	Date: <u>1/24/2019</u>
Tel. No. : <u>(045) 982-2550</u>	Mode of Procurement: <u>Shopping</u>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: <u>Daily</u>
Date of Delivery:	Payment Term: <u>Monthly</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	cpy	Philippine Daily Inquirer	1256	25.00	31,400.00
2	cpy	Manila Bulletin	308	25.00	7,700.00
3	cpy	Philippine Star	570	26.00	14,820.00
***** Purpose: Newspaper subscription for the year 2019 (Offices/Colleges)					<b><u>53,920.00</u></b>

(Total Amount in Words) Fifty Three Thousand Nine Hundred Twenty 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.

Conforme:  *1-30-19*

Very truly yours,  
  
**DR. GLENARD T. MADRIAGA**  
 VP, Admin. & Finance  
 Authorized Official *1/24/19*

**G. DUNGCA'S NEWS AGENCY**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By:  Date: \_\_\_\_\_ Time: \_\_\_\_\_  
**JAN 30 2019**

Funds Available:  
  
**JESUS S. DANGANAN**  
 Budget Officer IV

ALOBS No. :  
Amount :

*at mnted 1/31/2019*