



PURCHASE ORDER

DELIVERY DUE DATE: 4/5/19

Procurement Unit
Telefax No.: (045) 606-0142

Supplier : RGC MARKETING	PR No.: 2019-03-089
Address : #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City	PO No.: 2019-223
TIN No. : 176-842-610-000 VAT Reg.	Date: 4/3/2019
Tel. No. : 0942-741-4143	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	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	ream	BOOK PAPER, Long, subs. 20 (Student manual, Exam Booklet, etc.) ***** <i>Purpose: For BASO APP 2019 1st Qtr</i>	300	210.00	<u>63,000.00</u>

(Total Amount in Words) Sixty Three Thousand 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.

Very truly yours,

DR. GLENARD T. MADRAGA
 VP, Admin. & Finance
 Authorized Official *(Signature)*

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *(Signature)* Date: 05 APR 2019

Conforme:

RGC MARKETING *4/5/19*
 (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 : _____

dr posted 4/2/19