



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-606-0142

DELIVERY DUE DATE: *July 06, 2019*

Supplier : NEW TARLAC NORTHERN MARKETING	PR No.: <u>2019-04-172</u>
Address : <u>F. Tañedo St., Poblacion, Tarlac City</u>	PO No.: <u>2019-369</u>
TIN No. : <u>044-072-420-000 VAT Reg.</u>	Date: <u>5/30/2019</u>
Tel. No. : <u>(045)493-2293/0918-877-0788</u>	Mode of Procurement: <u>Small Value</u>

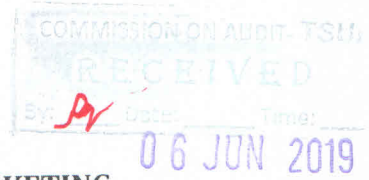
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>N/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pcs	OFFICE TABLE , for unit and section heads (Color: Cherr; Dimension: 1.6M x 1.6M), #98016 ***** <i>Purpose: For urgent and initial needs of the newly appointed unit and section heads</i>	6	12,235.00	<u>73,410.00</u>

(Total Amount in Words) Seventy Three Thousand Four Hundred Ten 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. MADRIAGA
VP, Admin. & Finance
Authorized Official



Conforme: *A G-619*
NEW TARLAC NORTHERN MARKETING
(Signature over printed name & date)

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

Funds Available: <i>[Signature]</i> JESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
--	-------------------------

ok posted 6/6/19