



PURCHASE ORDER

DELIVERY DUE DATE: 11/20/2020

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **RENZ ALBERT BAGS & SPORTSWEAR**
Address : San Vicente, Tarlac City
Type of Business: Merchandising Business
TIN#: 223-392-277-000 Non-VAT
Tel. No. : 0908-883-8540

PR No.: 2020-03-059
PO No.: 2020-369
Date: 10/15/2020
Mode of Procurement: Small Value

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	pc	JACKET White (as per sample) Single Face w/ TSU logo front Sizes: M-30, L-60, XL-30, 2XL-25, 3XL-5	150	550.00	90000 82,500.00
6	pc	JACKET Maroon and Golden Yellow (as per sample) Single Face w/ TSU logo front Sizes: M-30, L-60, XL-30, 2XL-25, 3XL-5 ***** Purpose: APP-2020 1st Quarter (Souvenir/Token)	150	600.00	105,000 90,000.00
					172,500.00

(Total Amount in Words) One Hundred Seventy Two Thousand Five 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:

10/21/2020

RENZ ALBERT BAGS & SPORTSWEAR

(Signature over printed name & date)

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



Funds Available:

ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No. : 02-207512-2020-10-0103
Amount : ₱172,500-

de pulsed 10/22