



PURCHASE ORDER

DELIVERY DUE DATE: 07-07-2019

Procurement Unit
Telefax No.: 045-606-0142

Supplier : CGM GLASS & ALUMINUM SUPPLY	PR No.: 2019-03-125
Address : San Vicente, Tarlac City	PO No.: 2019-376
TIN No. : 139-568-361-000	Date: 5/31/2019
Tel. No. : 0917-582-0148	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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
22	pcs	GLASS, 16" x 48" tinted glass 1/4 thk. With 1-1/2" x 1-1/2 Frame ***** <i>Purpose: Fabrication of 5 sets office cubicle for FDMO APP supplemental 2019</i>	10	1,140.00	<u>11,400.00</u>

(Total Amount in Words) Eleven Thousand Four Hundred 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,

9/13
DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official *[Signature]*

Conforme: *[Signature]* 6-07-19

CGM GLASS & ALUMINUM SUPPLY

(Signature over printed name & date)

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

COMMISSION ON ADMIN. TSU
RECEIVED
 By: *[Signature]* Date: _____ Time: _____
07 JUN 2019

Funds Available: *[Signature]*
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
Amount :

ok posted 6/7/19