



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit
Telephone No.: 045-606-8142

Supplier : KULINTANGAN ANTIQUE SHOP	PR No.: <u>2019-10-389</u>
Address : <u>Stall 31 Bldg. 14 Tiendesitas Frontera Verde, Ortigas Ave. Ugong, Pasig City</u>	PO No.: <u>2019-706</u>
TIN No. : <u>244-027-499-000 Non-VAT</u>	Date: <u>11/8/2019</u>
Tel. No. : <u>0916-311-5500</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>10 calendar days</u>
Date of Delivery:	Payment Term: <u>n/10</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	COSTUME , Muslim Costume for Men	10	4,440.00	44,400.00
2	set	COSTUME , Muslim Costume for Women	10	1,940.00	19,400.00
***** Purpose: Costumes to be use by the Performing Arts					63,800.00

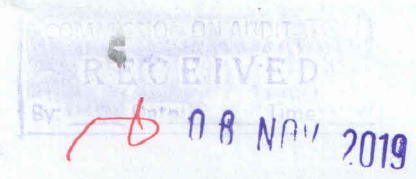
(Total Amount in Words) Three Hundred Ninety Pesos Only **Sixty Three Thousand Eight Hundred Pesos Only**

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,
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official *[Signature]* 11/8/19

Conforme:
[Signature] **Jabo Capillanes** 11/8/19
(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. : <u>SBM-19-10-1949</u> Amount : <u>160 000</u>
---	--

ok posted 11/19/19