



# PURCHASE ORDER

**DELIVERY DUE DATE:** 11/18/2020

Procurement Unit

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

Supplier : **LIFE GOAL ENTERPRISES**  
Address : **Norville Subdivision Kawayan Tugatog, Orani, Bataan**  
Type of Business: **Merchandising Business**  
TIN#: **268-689-488-000 Non-VAT**  
Tel. No. : **0999-881-9652/0999-498-2409**

PR No.: **2020-09-198**  
PO No.: **2020-363**  
Date: **10/13/2020**  
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
2	set	SANITIZING FOOTBATH (60cm x 90cm)	63	1,000.00	63,000.00
3	set	SANITIZING BATH (41cm x 43cm)	14	950.00	13,300.00
					<b>76,300.00</b>
		***** Purpose: Equipment for Covid-19 Prevention Disinfection and Sanitation			

(Total Amount in Words) Seventy Six Thousand Three 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

Conformed to:

10/19/2020

**LIFE GOAL ENTERPRISES**

(Signature or printed name & date)

Bank Account Name: **MEHSALINA R. NACIONAL**

Bank Account Number: **0441-2331-91**

Bank Name: **LAND BANK OF THE PHILIPPINES**

Bank Address: **Don Manuel Banzon Avenue, Balanga City, Bataan**

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: Date: \_\_\_\_\_ Time: \_\_\_\_\_

20 OCT 2020

Funds Available:

**ELENA MAY T. TEOFILLO**  
Head, Budget Office

ALOBS No.: **02-14101-20-10-0723**

Amount: **₱ 76,300.00**

*Handwritten notes:*  
ok  
noted  
10/20/20



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Procurement Unit

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**DR. GLENARD T. MADRIAGA**  
 VP, Admin. & Finance  
 Authorized Official

Conforme:

### LIFE GOAL ENTERPRISES

(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. : 02-101101-20-10-0723  
 Amount : ₱ 76,300