



PURCHASE ORDER

DELIVERY DUE DATE: 6/16/19

Procurement Unit
Tel No.: 045-606-0142

Supplier: **RGC MARKETING**
Address: #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City
TIN No.: 176-842-610-000 VAT Reg.
Tel. No.: 0942-741-4143

PR No.: 2018-11-350
PO No.: 2019-325
Date: 5/8/2019
Mode of Procurement: Small Value

General Terms: 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
30	pcs	SUIT, Fireproof, medium; outer sheel: Aramid IIIA, consist of 93% Aramid 1313, 5% Aramid 1414, 2% conducting filament;	6	21,500.00	129,000.00
31	unit	TENT, size 300 x 300 x 200 / 60cm bell, outdoor type, canvass ***** Purpose: APP 2019 1st Qtr. Safety and Occupational Products (GAA)	3	18,500.00	55,500.00
					184,500.00

(Total Amount in Words) One Hundred Eighty Four Thousand Five 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

COMMISSION ON AUDIT
RECEIVED
By: *[Signature]* Time: _____

17 MAY 2019

Conformed:
RGC MARKETING
(Signature over printed name & date)

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

Function Available:
JESUS S. DANGANAN
Budget Officer IV

ALOBS No.: _____
Amount: _____

ah posted 5/22/19