



PURCHASE ORDER

Procurement Unit
Tel No. 045-606-0142

DELIVERY DUE DATE: 8/24/2019

Supplier: ADV-1 TRADING	PR No.: 2019-06-213
Address: 10 Salvador St., Quezon City, Metro Manila	PO No.: 2019-462
TIN#: 302-117-216-000	Date: 7/19/2019
Tel. No.: 0917-927-1171	Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

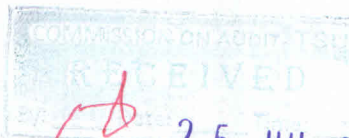
Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	CONVERTIBLE BENCH , Powder coated weather resistant steel frame, durable weather resistant polystyrene easy access in and out of seating area, the beauty of wood without the maintenance, easy one person conversion from bench to table in seconds, slats allow for quick water drainage ultra stable in both positions, Seat width: 14.2in. Frame material powder coated steel, Seat height: 18.8in., Seat back/table width: 14.2in., Seat length: 55.5in., Frame height: 34.9in., Weight: 67.4lb., Picnic table weight capacity: 200lb., Materials of construction: Polystyrene, Bench Color: Simulated Wood, Warranty: 2 year-Limited, Bench Weight Capacity: 500lb., Brand: Lifetime ***** <i>Purpose: For Students' use</i>	50	14,695.00	<u>734,750.00</u>

[Total Amount in Words] Seven Hundred Thirty Four Thousand Seven Hundred Fifty 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. Admn. & Finance
Authorized Official

Conforme:

Arhnelie D. Vergara
ARHNELIE D. VERGARA JUL 25 2019

ADV-1 TRADING

(Signature over printed name & date)

Bank Account Name: **ADV-1 TRADING**

Bank Account Number: **134 002 005 979**

Bank Name: **CHINA BANK**

Bank Address: **1340 UP VILLAGE - MAGINHAWA BRANCH**

Funds Available:

Jesus S. Danganan
JESUS S. DANGANAN

ALOBS No. _____
Assessment _____

ok routed 7/25/19



PURCHASE ORDER

Procurement Unit
Tel No.: 045-606-0142

DELIVERY DUE DATE:

Supplier : ADV-1 TRADING	PR No.: <u>2019-06-213</u>
Address : <u>10 Salvador St., Quezon City, Metro Manila</u>	PO No.: <u>2019-462</u>
TIN#: <u>302-347-216-000</u>	Date: <u>7/19/2019</u>
Tel. No. : <u>0917-825-1174</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>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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Very truly yours,

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

Conforme:



ADV-1 TRADING

(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. :
Amount :