



PURCHASE ORDER

Procurement Unit
Telephone No.: 045-606-8142

DELIVERY DUE DATE: 11/21/19

Supplier : **KULINTANGAN ANTIQUE SHOP**
Address : ~~Staff 31 Bldg. 14 Tiendestras Frontera Verde, Ortigas Ave. Ugong, Pasig City~~
TIN No. : ~~244-027-499-000 Non-VAT~~
Tel. No. : ~~0916-311-5500~~

PR No.: 2019-10-389
PO No.: 2019-708
Date: 11/8/2019
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**
Date of Delivery:
Delivery Term: 10 calendar days
Payment Term: n/10

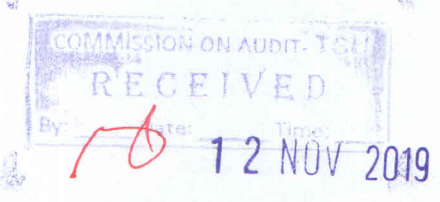
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	set	MUSLIM ACCESSORIES, for men and Women ***** <i>Purpose: Accessories to be use by the Performing Arts</i>	20	981.00	19,620.00

(Total Amount in Words) Three Hundred Ninety Pesos Only Nineteen Thousand Six Hundred Twenty 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.

Conforme:
Jolo Capillanes 11/12/19
(Signature over printed name & date)

Very truly yours,
[Signature]
DR. GLENARD T. MADRIAGA 11/12
VP, Admin. & Finance 11/8/19
Authorized Official



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

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

ALOBS No.: JBM -19-10-1949
Amount: ₱ 160,000

He posted
11/19/19