



# PURCHASE ORDER

Procurement Unit  
Tel No.: 045-606-8142/ 606-8157

**DELIVERY DUE DATE:** 3/6/22

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

PR No.: 2021-11-269  
PO No.: 2022-052  
Date: 1/28/2022  
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: 30 calendar days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>PORTABLE DEHYDRATOR</b> , Fruit and vegetable dehydrator, Voltage: 220V/60Hz, Power: 1350W, Capacity: 17.5 to 19kg, Tray size: 40x40cm, No. of Trays: 16 Layers, Time: 0 to 15 hours(adjustable), Temperature: 40 to 90 degree(adjustable), Tray Material: SUS304, Body Material: Stainless Steel +Glass, Glass Door Design, can see dry food directly Product Size: 42x60x55cm	3	90,300.00	270,900.00
2	pcs	<b>MECHANICAL SLICER</b> , Semi-Automatic Vegetable Slicer/cutter, Power: 550W, Voltage: 220V/60Hz, 5 Stainless Steel Blades, Product Size: 49x21x49cm, Material: Stainless Steel+ Plastic+ Anodized Steel, Gross Weight: 27kg	3	50,500.00	151,500.00
3	pcs	<b>MECHANICAL PULVERIZER</b> , Herb Grinder/ Pulverizer/ Disintegrator, Power: 2000W, Voltage: 220V/60Hz, Volume: 500g, Rotation Speed: 28000 rpm, Time: Analog Timer, Product Size: 21x26x32cm, Material: Stainless Steel, Weight: 11kg	3	77,500.00	232,500.00
<b>Warranty: 3 months</b> ***** Purpose: To be used in the ECONOMIC DEVELOPMENT/ LIVELIHOOD OPPORTUNITIES for the DOST Community Empowerment through Science and Technology (CEST) Extension Project in San Clemente, Mayantoc, Bamban, San Jose of Dr. Brendalyn A. Manzano as the Project Leader					<b>654,900.00</b>

(Total Amount in Words) Six hundred Fifty Four Thousand Nine 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. ARMEE N. ROSEL**  
VP, Research & Extension Services  
Authorized Official

Conforme:  
  
**RGC MARKETING**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 12-508603-2022-02-4019  
Amount: ₱ 654,900

ok noted  
2/4/2022