



PURCHASE ORDER

DELIVERY DUE DATE: 09-13-2019

Procurement Unit
Tel No.: 045-606-0142

Supplier : NEW TARLAC NORTHERN MARKETING	PR No.: <u>2019-07-249</u>
Address : <u>F. Tañedo St., Poblacion, Tarlac City</u>	PO No.: <u>2019-506</u>
TIN No. : <u>044-072-420-000 VAT Reg.</u>	Date: <u>8/8/2019</u>
Tel. No. : <u>(045)493-2293/0918-877-0788</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
2	pcs	CHAIR , Executive, with black leatherette, gas lift with arm, chrome base star basem with armrest, swivel with high backrest, multi-directional, elegant design	1	3,995.00	3,995.00
3	pcs	CHAIR , Junior/clerical, swivel with armrest, Color:black, made of fabric, mesh backrest	4	2,560.00	10,240.00
4	pcs	TABLE , For classroom, made of wood and metal, size D - 60cm x L 120cm, H 75cm, color: Beech table top, with 1 1/8" thick particle board core laminated with thermo fused mallanine finished beech color scratch resistant table top with 3MM PVC edge banding with 1 grommet hole cables gauge 22 durable metal pedestal and base powder coated gray	8	4,650.00	37,200.00
5	pcs	TABLE , For faculty, color: Wenge; central locking and metal runner drawer (3 left, 3 right and 1 center); Width 1200mm x depth 600mm x height 760mm ***** <i>Purpose: For CCJE classrooms at academic building - right wing</i>	4	4,260.00	17,040.00
					68,475.00

(Total Amount in Words) Sixty Eight Thousand Four Hundred Seventy Five 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 - TSU
RECEIVED
By: *[Signature]* Date: **14 AUG 2019**

Conforme: *[Signature]*
NEW TARLAC NORTHERN MARKETING
(Signature over printed name & date)

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

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

ALOBS No. : _____
Amount : _____

sh posted 8/14/19