



PURCHASE ORDER

DELIVERY DUE DATE: 11/17/19

Procurement Unit
Tel No.: (045) 606-8142

Supplier : RGC MARKETING	PR No.: 2019-09-337
Address : #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City	PO No.: 2019-652
TIN No.: 176-842-610-000 VAT Reg.	Date: 10/15/2019
Tel. No.: 0942-741-4143	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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	pcs	PRUNING SAW , 3 slided razor teeth for efficient cutting: 10" blade, ergonomically designed, comfortable, co-molded handle, easy to latch blade prevent injury when not in use, up to 6 teeth per inch and curved blade design	10	440.00	4,400.00
8	pcs	LADDER , adjustable, aluminum, 4x5 steps, 20 rungs, thickness: 1.2mm, straight height: 5.8m, hinges quantity: 6 small hinges, A type height: 280cm, platform shape height: 154cm, step distance: 28cm, ladder feet: anti slip rubber feet, material: aluminum 6063 A, Max Weight: 150kg, overall width: 38cm approx. the step is about 33cm	2	4,800.00	9,600.00
					14,000.00

 Purpose: For TSU Ecological system project at Lucinda Campus

(Total Amount in Words) Fourteen Thousand 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,

945
FDR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

RECEIVED
 18 OCT 2019

Conformed:

RGC MARKETING
 (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: _____
ah noted 10/18/19