



PURCHASE ORDER

DELIVERY DUE DATE: 4/26/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier : SKYFILES INCORPORATED 33 Magnolia St. Town & Country Executive Village	PR No.: <u>2019-02-042</u>
Address : <u>Mayamot, Antipolo City</u>	PO No.: <u>2019-157</u>
TIN#: <u>008-173-785 VAT Reg.</u>	Date: <u>3/20/2019</u>
Tel. No. : <u>02-401-9216 / 0928-501-3311 / 0917-813-3383</u>	Mode of Procurement: <u>Small Value</u>

Get Itemen:

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
4	pcs	Diploma Jacket, 10" x 13" Landscape Fold, Color: Maroon with TSU Logo gold foil stamped; foam padded; foam padded front and back cover, two acetate page protector ***** Purpose: BASO (General Merchandise) APP 2019 1st Qtr.	1000	83.00	<u>83,000.00</u>

(Total Amount in Words) Eighty Three 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,

Contractor:  3/27/19

DR. GLENARD T. MADRAGA
 VP, Admin. & Finance
 Authorized Official 


SKYFILES INCORPORATED

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 By:  Date: _____ Time: _____

MAR 28 2019

Funds Available:

JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
Amount :

de posted 3/28/19



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VP, Admin. & Finance
Authorized Official

Conforme:
SKYFILES INCORPORATED
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
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MAR 20 2019

Funds Available:

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