



PURCHASE ORDER

DELIVERY DUE DATE: 4/3/19

Procurement Unit
Telefax No.: (045) 606-0142

Supplier : **MJMB MODISTE SUPPLIES**
Address : Cut-Cut, Tarlac City
TIN No. : 254-709-232-001 VAT Reg
Tel. No. : (045) 982-2517

PR No.: 2019-02-042
PO No.: 2019-210
Date: 4/1/2019
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: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
34	pcs	ECO BAG , Color: Maroon, size: 15" x 13"	4000	24.75	99,000.00
36	pack	PLASTIC , Sando bag, white, large, 100pcs/pack (Biodegradable) ***** Purpose: 2019 APP 1st Qtr	20	180.00	3,600.00
					<u>102,600.00</u>

(Total Amount in Words) One Hundred Two Thousand Six Hundred 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

Conforme:

MJMB MODISTE SUPPLIES
(Signature over printed name & date)

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

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

03 APR 2019

Funds Available:

JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

Effectivity Date : March 1, 2017

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Form No.: TSU-PRO-SF 09

Revision No. 01

in posted 4/3/19