



PURCHASE ORDER

Procurement Unit
T-efax No.: 045-982-4630

DELIVERY DUE DATE:

Supplier: BAN BEE COMMERCIAL CO. INC.	PR No.: <u>2018-11-350</u>
Address: <u>856 C.M Recto Avenue, Tondo, Manila</u>	PO No.: <u>2019-340</u>
TIN No.: <u>001-609-075-000 VAT Reg.</u>	Date: <u>5/15/2019</u>
Tel. No.: <u>(02) 244-3724</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/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	box	LAMINATING FILM, 9" x 50meters, 250 Microns ***** Purpose: BASO use - APP 2019 (GAA)	3	1,180.00	<u>3,540.00</u>

(Total Amount in Words) Three Thousand Five Hundred Forty 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. GLENNARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:
LEONILA E. TAPUGAY

COMMISSION ON AUDIT - TSU
RECEIVED
By:
29 MAY 2019

BAN BEE COMMERCIAL CO. INC.
(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 :



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Funds Available:

[Signature]
JESUS S. DANGANAN
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