



# PURCHASE ORDER

Procurement Unit

Tel No.: 045-606-8142/ 606-8157

**DELIVERY DUE DATE:** 10/23/2020

Supplier: **RGC MARKETING**

Address: #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City

Type of Business: Merchandising

TIN No.: 176-842-610-000 VAT Reg.

Tel. No.: 0942-741-4143

PR No.: 2020-07-145

PO No.: 2020-326

Date: 9/16/2020

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
1	pcs	<b>STREET LAMPS</b> , Solar, Waterproof, 60 watts, Daylight, Heavy Duty, Brand JD Warranty: 6 months ***** Purpose: Ched Funded project for ecological system conservation project at Lucinda Campus	25	2,500.00	<b>62,500.00</b>

(Total Amount in Words) Sixty Two Thousand Five Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. 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:

**RGC MARKETING**

(Signature over printed name & date)

*9/22/20*

COMMISSION ON AUDIT - TSU

RECEIVED

By: *[Signature]* Date: 23 SEP 2020 Time: 11:20

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

**ELENA MAY T. TEOFILO**

HEAD Budget Office

TF

ALOBS No.: 02-308603-2020-09-0092

Amount: ₱ 62,500 -

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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