



PURCHASE ORDER

DELIVERY DUE DATE: 5/3/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **COMPUTER ZONE ENTERPRISES**
Address : 03 P.Burgos St., Tarlac City
TIN #: 197-916-845-000 VAT Reg.
Tel. No. : 045 - 9828855

PR No.: 2019-02-063
PO No.: 2019-209
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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
19	cart	INK CARTRIDGE, HP Q2612A, Black for HP Laserjet P1020 ***** Purpose: For BASO Use	3	4,451.00	13,353.00

(Total Amount in Words) Thirteen Thousand Three Hundred Fifty Three 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:

COMPUTER ZONE ENTERPRISES

(Signature over printed name & date) 4-3-19

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: [Signature] Date: 03 APR 2019 Time: _____

Funds Available: [Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

ok posted 4/3/19