



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 10-24-19

Supplier : LARICEL'S JEWELRY	PR No.: <u>2019-08-293</u>
Address : <u>279 Contreras St., Calvario Meycauayan City, Bulacan</u>	PO No.: <u>2019-571</u>
TIN No. : <u>188-915-551-000 VAT Reg.</u>	Date: <u>9/10/2019</u>
Tel. No. : <u>0917-557-6993</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/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	NECKLACE, with TSU Logo, 18k Gold, 14 grams Warranty: One (1) Year ***** Purpose: For 2019 Service Awardees	2	38,650.00	<u>77,300.00</u>

(Total Amount in Words) Seventy Seven Thousand Three 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:

[Signature]
LAURO G. P. ONI FSC 10
9-24-19

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: 24 SEP 2019 Time:

LARICEL'S JEWELRY

(Signature over printed name & date)

Bank Account Name: LARICEL'S JEWELRY

Bank Account Number: 621288-21

Bank Name: LANDBANK

Bank Address: MEYCAUAYAN

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

ok noted 9/26/19

[Handwritten mark]