



PURCHASE ORDER

DELIVERY DUE DATE: July 06, 2019

Procurement Unit
Tel No.: 017-606-0142

Supplier: BOSTON BUILDER'S CENTER	PR No.: <u>2019-04-170</u>
Address: <u>123-C, 15TH Ave., Socorro, Murphy, Quezon City</u>	PO No.: <u>2019-330</u>
TIN No.: <u>104-007-601-000 VAT Reg.</u>	Date: <u>6/4/2019</u>
Tel. No.: <u>(02) 911-8275 / 911-8319 / 440-1092</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/l</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
15	pcs	TINTING COLOR, Buletin Red, 1/4ltr/pc, Boysen	6	86.00	516.00
19	pcs	BRUSH, Roller, 7", cloth, Omega	16	70.00	1,120.00
21	pcs	BRUSH, Paint, #4, Yellow Handle, Panchub	10	85.00	850.00
25	kg	CLOTH, Stoffa	25	40.00	1,000.00
					3,486.00
<i>Purpose: Repainting of the flooring of 2nd floor of Engineering building</i>					

(Total amount in words) Three Thousand Four Hundred Eighty Six 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. GLENARDT MADRIACA
 VP, Admin. & Finance
 Authorized Official

Conforme:

Rey Angela Villar 6/6/19

BOSTON BUILDER'S CENTER

(Signature over printed name & date)

Bank Account Name: BOSTON BUILDERS CENTER
 Bank Account Number: 3841-0003-30
 Bank Name: Landbank
 Bank Address: Aranya Center

Funds Available:

[Signature]
JESUS S. DANGANAN
 Budget Officer IV

ALOPS No.:
Amount:

Form No. TSU-PRO-SF-09 Revision No. 01

Effective Date: March 1, 201 Page 1 of 1

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: 06 JUN 2019



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit
Tel No.: 045-606-0142

Supplier : **BOSTON BUILDER'S CENTER**
Address : 123-C 15TH Ave., Socorro, Murphy, Quezon City
TIN No. : 104-007-601-000 VAT Reg.
Tel. No. : (02) 911-8275/ 911-8319/ 440-1092

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PO No.: 2019-380
Date: 6/4/2019
Mode of Procurement: Small Value

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Payment Term: n/15

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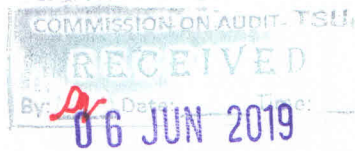
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DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:



BOSTON BUILDER'S CENTER
(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 : _____