



# PURCHASE ORDER

**DELIVERY DUE DATE:**

*PICK-UP / COD*

Procurement Unit

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

Supplier : **DAU AGRI INDUSTRIAL CORP.**  
 Address : Dau Access Road, Dau., Mabalacat, Pampanga  
 TIN#: 009-127-223-000  
 Tel. No. : 0966-458-0725/ 458-2940

PR No.: 2019-05-189  
 PO No.: 2019-718  
 Date: 11/14/2019  
 Mode of Procurement: Small Value

Please furnish this office the following articles subject to the terms and conditions contained herein:

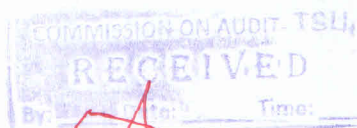
Place of Delivery: **TARLAC STATE UNIVERSITY**  
 Date of Delivery: \_\_\_\_\_

Delivery Term: ~~30 Calendar Days~~ *Pick-up*  
 Payment Term: ~~N/30~~ *COD*

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
15	set	TOURQUE WRENCH SET, (1/4", 3/8", 1/2" Drive Click Type), SK-S Brand	1	8,900.00	8,900.00
16	set	SOCKET WRENCH SET 3/4" Drive, 16pcs socket, 19, 20, 21, 22, 23, 24, 26, 27, 29, 30, 32, 35, 36, 38, 41, 46, 50mm. Toptul	1	10,000.00	10,000.00
19	set	IMPACT DEEP SOCKET WRENCH SET, 1/2" Drive Set; 10, 11, 12, 13, 14, 16, 17, 19, 21, 22, 24, 27, 30mm, Toptul	1	2,500.00	2,500.00
21	set	ADJUSTABLE WRENCH, 6", 8", 10", 12", Stanley	1	1,600.00	1,600.00
22	pc	IMPACT DRILL; Related Power Input 700 W, Bosch	1	4,300.00	4,300.00
25	set	PLIER SET, 8" (Combination Plier, Long Nose Plier, Cutting Plier), Stanley	1	1,200.00	1,200.00
26	set	SAFETY JACK STAND, 3 Tons, Heavy Duty, SK-S	2	1,300.00	2,600.00
27	set	SNAP RING PLIERS; Circlip Plier Set, Straight and Bent Pattern, Stanley	1	650.00	650.00
28	set	ALLEN WRENCH SOCKET TYPE(MM); 40 sets S2 Alloy Allen wrench, Toptul	1	1,800.00	1,800.00
33	pc	AIR RACHET WRENCH; 1/2" Drive, Toptul Manual	1	900.00	900.00
34	pc	HACK SAW; 12" Blade, Stanley	1	800.00	800.00
<b>Sub-Total</b>					<b>35,250.00</b>

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,



**28 NOV 2019**

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

Conforme:

*mdagaci* 12/11/19  
**DAU AGRI INDUSTRIAL CORP.**  
 (Signature over printed name & date)

**19123243**

TSU - SPMU

RECEIVED

By: *[Signature]*  
 Date: 11-28-19 02:15 PM  
 Control No.: A240

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:  
  
**JESUS S. DANGANAN**  
 Budget Officer

ALOBS No. :  
 Amount :

*pk posted 12/17/19*





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 Date of Delivery: \_\_\_\_\_

Delivery Term: 30 Calendar Days Pick-up  
 Payment Term: N/30 COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<i>Balance forwarded</i>					<b>35,250.00</b>
35	set	STEEL WIRE BRUSH SET; 3pcs	1	300.00	300.00
36	pc	TIRE WRENCH (CROSS); 16" Cross Wrench, Wrench	1	350.00	350.00
37	set	HAMMER AND RUBBER MALLET SET; 1pc Claw Hammer, 1pc Rubber Mallet, Creston	1	560.00	560.00
39	pc	WATER POWER SPRAY;M Power Sprayer with Induction Motor 1.5 HP Belt Driven, w/ cord aluminum	1	7,000.00	7,000.00
42	set	SCREW DRIVER SET(STANDARD); Magnetized Driver Tips, Size: 4.0 x 100, 6.5 x 150, PH 1 x 100, PH 2 x 150, Stanley	1	550.00	550.00
43	set	SCREW DRIVER SET (LONG); Magnetized Driver Tips, Size: 4.0 x 100, 6.5 x 150, PH 1 x 100, PH 2 x 150, Stanley	1	550.00	550.00
44	pc	WORK LIGHT; Magnetic Back Panel, Trouble light	1	600.00	600.00
***** Purpose: for Motorpool shop use					<b>45,160.00</b>

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

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Very truly yours,

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

Conforme:

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
 By: [Signature] Time: 12:00 NOV 2019

[Signature]  
**DAU AGRI INDUSTRIAL CORP.**  
 (Signature over printed name & date)

1 9 1 2 3 2 4 3

TSU - SPMU  
**RECEIVED**  
 By: [Signature]  
 Date: 11-28-19 002:15 PM  
 Control No.: A240

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

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

ALOBS No. :  
 Amount :