

PURCHASE ORDER

Procurement-Unit

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

DELIVERY DUE DATE:

Supplier:	NEW TARLAC NORTHERN MARKETING
A J J	- TARKETING

Address: F. Tañedo St., Poblacion, Tarlac City

Type of Business:

Merchandising 044-072-420-000 VAT Reg.

TIN No.: Tel. No.:

(045)493-2293/0918-877-0788

PR No.:

2020-07-142

PO No .:

2020-317

Date:

9/9/2020

Mode of Procurement:

Small Value

Gentlemen:

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

Unit			Delivery Term: Payment Term:	
	Description	Quantity	Unit Cost	Total Cost
pc	FILING CABINET, Vertical, with vault, Approx. 18"x 24.5"x 54.75" (WxDxH) Color: Beige, 4-layer	1	11,410.00	11,410.00
pc	with center table; Color: Black; Leather finish	1	11,650.00	11,650.00
	Purpose: For Office use	1:		23,060.00
	pc	SALA SET, Sofa 1pc. (3 seater), 2pcs. (1 seater) pc with center table; Color: Black; Leather finish, Without pillows	SALA SET, Sofa 1pc. (3 seater), 2pcs. (1 seater) with center table; Color: Black; Leather finish, Without pillows ************************************	18"x 24.5"x 54.75" (WxDxH) Color: Beige, 4-layer SALA SET, Sofa 1pc. (3 seater), 2pcs. (1 seater) with center table; Color: Black; Leather finish, Without pillows ***********************************

Words) Twenty Three Thousand Sixty 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

Conforme:

NEW TARLAC NORTHERN MARKETING

Authorized Official

(Signature over printed name & date) Bank Account Name:

Bank Account Number

Bank Name:

Bank Address:

Funds Available:

Budget Office

Form No.: TSU-PRO-SF 09 Revision No. 03 ALOBS No.:

Amount:

Effectivity Date: August 24, 2020

Page 1 of 1

190		PURCHASE ORDE	R		
Procurement Unit Tel No.: 045-606-8142/ 606-8157		DELIVERY DUE DATE: 10/16/2020			
Supplier: Address: Type of Bu TIN No.: Tel. No.:	<u>F. Tañedo</u> siness : <u>044-072</u> -	RLAC NORTHERN MARKETING St., Poblacion, Tarlac City Merchandising 420-000 VAT Reg2293/0918-877-0788	Mode of Pro	PR No.: PO No.: Date: ocurement:	2020-07-142 2020-317 9/9/2020 Small Value
Gentlemen Please f	urnish this	office the following articles subject to the terms and TARLAC STATE UNIVERSITY			1:
Date of Deli	very:	TARLEAC STATE UNIVERSITY	Delivery Te		30 calendar days
Date of Deliv	very: Unit	Description	Payment T		N/30
	ı		Payment T	'erm:	
Item No.	Unit	Description FILING CABINET, Vertical, with vault, Approx	Payment T	'erm: Unit Cost	N/30 Total Cost

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

Very truly yours,

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

Bank Address:

Bank Name:

Bank Account Name: Bank Account Number:

Conforme:

Funds Available:

Form No.: TSU-PRO-SF 09

one percent for every day of delay shall be imposed

NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

Revision No. 03

ALOBS No.:

Amount:

Effectivity Date: August 24, 2020

Page 1 of 1