



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: *daily*

Supplier : **G. DUNGCA'S NEWS AGENCY**
Address : M.H Del Pilar St., Sto. Cristo, Tarlac City
TIN No. : 117-004-155-000 Non VAT
Tel. No. : (045) 982-2550

PR No.: 2019-01-001
PO No.: 2019-032
Date: 1/24/2019
Mode of Procurement: Shopping

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: Daily
Payment Term: monthly

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	cpy	Newspaper (Philippine Daily Inquirer)	900	25.00	22,500.00
2	cpy	Manila Bulletin	1200	25.00	30,000.00
3	cpy	Philippine Star	1200	26.00	31,200.00
4	cpy	Manila Times	300	26.00	7,800.00
5	cpy	Manila Standard	900	25.00	22,500.00
6	cpy	Balita	600	15.00	9,000.00
***** Purpose: Newspaper subscription for the year 2019 (Library) APP 2019					123,000.00

(Total Amount in Words) One Hundred Twenty Three Thousand 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]*
G. DUNGCA'S NEWS AGENCY
(Signature over printed name & date)

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: Time:
FEB 01 2019

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

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

ALOBS No. :
Amount :

[Handwritten note]
2/1/19