



PURCHASE ORDER

DELIVERY DUE DATE: 12-5-19

Procurement Unit
Telephone No. 845-696-8142/606-8157

Supplier: **PENITON TRADING**
Address: 4154-B Zabarte Road, Brgy. 127, Calamba, Laguna City
TIN#: 198-368-727-000
Tel. No.: (02) 259-876-623-3734/0917-107-6750-70743-133-6305/0943-133-6304

PR No.: 2019-04-163
PO No.: 2019-689
Date: 10/29/2019
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
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pc	EXECUTIVE SWIVEL CHAIR, PT-EWM1008BP-B <i>Purpose for Admin office use at AB Building Lucena Campus</i>	5	5,900.00	29,500.00

(Total Amount in Words) Twenty Nine Thousand Five Hundred 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. MADRAGA
VP, Admin. & Finance
Authorized Official

Comptroller: GEMMA T. PENITON 11-5-19
PENITON TRADING

(Signature over printed name & date)

Bank Account Name: Peniton Trading
Bank Account Number: 441-1581-0
Bank Name: Land Bank of the Philippines
Bank Address: Robinson's Branches

COMMISSION ON AUDIT - TGU
RECEIVED
By: AR Date: _____ Time: _____

06 NOV 2019

Funds Available: _____
JESUS S. DANGANAN
Budget Officer

ALOBS No.: _____
Amount: _____

ok posted 11/27/2019



PURCHASE ORDER

DELIVERY DUE DATE: 12-5-19

Procurement Unit

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

Supplier : **PENITON TRADING**
 Address : 4454-B Zabarte Road, Brgy. 177, Camarin, Caloocan City
 TIN#: 198-368-727-000
 Tel. No. : (02) 259-876;623-3734/0917-107-6758 /0943-133-6305/0943-133-6304

PR No.: 2019-04-163
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Place of Delivery: Tarlac State University
 Date of Delivery: _____

Delivery Term: 30 Calendar Days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pc	EXECUTIVE SWIVEL CHAIR, PT-EWM1008BP-B ***** Purpose:for Admin office use at AB Building, Lucinda Campus	5	5,900.00	<u>29,500.00</u>

(Total Amount in Words) Twenty Nine Thousand Five Hundred 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
 Authorized Official

Conforme:

PENITON TRADING

(Signature over printed name & date)

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



106 NOV 2019

Funds Available:
JESUS S. DANGANAN
 Budget Officer

ALOBS No. :
 Amount :