



# PURCHASE ORDER

DELIVERY DUE DATE: 8/27/19

Supplier: ENGLAND TEXTILES

Address: Terra M. ...

TIN No: 1915-777-...

Tel. No: 02-2411176-197751728

PK No: 2019-02-042

PO No: 2019-239

Date: 4.11.2019

Mode of Procurement: Public Bidding

Gentlemen,

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

Place of Delivery: TARLAC STATE UNIVERSITY

Delivery Term: within 30 days

Date of Delivery:

Payment Term: in 30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<i>College Uniforms</i>					
23	pcs	LAMBAL, with 3 major colors (Olive Green, Maroon and Golden Blue with two (2) sided prints (embroidered)) Length 35" / width 18" (waist) / width 45" (length) as per sample Note: Item must be packed individually with the description card inside ..... Prepared by: <u>DR. MYRNA Q. MALLARI</u>	3,500	813.00	<u>2,845,500.00</u>

(Total Amount in Words) Two Million Eight Hundred Forty Five Thousand Five Hundred Dollars and 00/100.

In case of failure to make actual delivery within the time specified, the contractor shall be liable for every day of delay shall be imposed.

Conforme:

*dw*

ARTEMIO TWE

**ENGLAND TEXTILES**

(Signature over printed name & date) MAY 08, 2019

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Bank Address:

JESUS S. DANGANAN

*Buyer's Name*

*DR. MYRNA Q. MALLARI*  
University President  
*DR. MYRNA Q. MALLARI*

COMMISSIONER ON AUDIT (CSA)  
RECEIVED  
*08*  
**08 MAY 2019**