



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 11/7/2020

Supplier: **ANGLOWEALTH ENTERPRISES**
Address: #68 M. L. Quezon Extn. Brgy. Dalig 1870 Antipolo, Philippines

PR No.: 2020-09-198

Type of Business: Merchandising Business

PO No.: 2020-357

TIN#: 907-558-375-000 VAT Reg.

Date: 10/7/2020

Tel. No.: (02) 782 4386 / 8734-9660 / 0930-503-4303

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**

Delivery Term: 30 Calendar Days

Date of Delivery: _____

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	ALCOHOL, (500ml) , Green Cross ***** Purpose: Equipment for Covid-19 Prevention Disinfection and Sanitation, Alcohol will be distributed to all employees of TSU	1086	112.00	121,632.00

(Total Amount in Words) One Hundred Twenty One Thousand Six Hundred Thirty Two 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: *[Signature]* 10/8/2020
ANGELITA P. LOPEZ

ANGLOWEALTH ENTERPRISES

(Signature over printed name & date)

Bank Account Name: ANGLOWEALTH ENTERPRISES
Bank Account Number: 16410634-08
Bank Name: Land bank of the Phil.
Bank Address: Pasig - C. Raymundo

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: 10 8 OCT 2020

Funds Available:
[Signature]
ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No.: 02-101101-20-10-0717
Amount: ₱ 121,632

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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VP, Admin. & Finance

Authorized Official

Conforme:

ANGLOWEALTH ENTERPRISES

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

ELENA MAY T. TEOFILO
Head, Budget Office

ALOBS No.: 02-10101-2020-6717

Amount: ₱ 121,632.00