



# PURCHASE ORDER

**DELIVERY DUE DATE:** 9-21-19

Procurement Unit  
Tel No.: (045) 606-0142

Supplier : <b>RGC MARKETING</b>	PR No.: 2019-07-249
Address : #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City	PO No.: 2019-510
TIN No. : 176-842-610-000 VAT Reg.	Date: 8/9/2019
Tel. No. : 0942-741-4143	Mode of Procurement: Small Value

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

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>CHAIR</b> , Fiberglass Laboratory chairs with table top 21" x 15" with GI pipe S40 frame silver finish with book tray 6mm round bar wire mesh silver finish with fiberglass thickness of 5/32" beige color  ***** <i>Purpose: for the CCJE classrooms at academic building - Right wing</i>	180	5,000.00	<b><u>900,000.00</u></b>

(Total Amount in Words) Nine Hundred 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

COMMISSION ON AUDIT, TSM  
**RECEIVED**  
 BY: [Signature] Date: 22 AUG 2019 Time:

Conforme: [Signature]  
**RGC MARKETING**  
 (Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:   <b>JESUS S. DANGANAN</b> Budget Officer IV	ALOBS No. : Amount :
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ok printed 8/23/19