



PURCHASE ORDER

DELIVERY DUE DATE: 7-24-2019

Procurement Unit
Tel No.: 045-606-0142

Supplier : NEW TARLAC NORTHERN MARKETING	PR No.: <u>2019-02-081</u>
Address : <u>F. Tañedo St., Poblacion, Tarlac City</u>	PO No.: <u>2019-391</u>
TIN No. : <u>044-072-420-000 VAT Reg.</u>	Date: <u>6/6/2019</u>
Tel. No. : <u>(045)493-2293/0918-877-0788</u>	Mode of Procurement: <u>Small Value</u>

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	AIR CONDITIONER , inverter, hi-wall, 1.5hp, Includes: Cost of materials & labor at 3 meters length, Kolin <i>Warranty: 5 years on Compressor; 1 year parts & service</i> ***** <i>Purpose: For TSU hotel use - PPMP 2019</i>	10	37,700.00	<u>377,000.00</u>

(Total Amount in Words) Three Hundred Seventy Seven 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:  6/24/19


COMMISSION ON AUDIT AT TSU
RECEIVED
 By:  Date: 25 JUN 2019 Time: _____

NEW TARLAC NORTHERN MARKETING
 (Signature over printed name & date)

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

Funds Available: 
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. : _____
 Amount : _____
 Effectivity Date : March 1, 2017 | Page 1 of 1

 *all noted 6/25/19*