

PURCHASE ORDER



Procurement Unit

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

DELIVERY DUE DATE: 11/15/2020

Supplier : **R.L. NAVARRO HARDWARE**
 Address : **Magalang Rd. Sitio Maligaya, Angeles City**
 Type of Business: **Merchandising Business**
 TIN#: **281-738-009-000**
 Tel. No. : **0932-8600-418**

PR No.: **2020-09-191**
 PO No.: **2020-361**
 Date: **10/9/2020**
 Mode of Procurement: **Shopping**

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery: **October 22, 2020 ONWARDS**

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

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pc	STAINLESS STEEL GUTTER	24	2,500.00	60,000.00
5	pc	PAVING BLOCKS S/ Shape Paver 4"x9"	30800	14.00	431,200.00
					491,200.00
Purpose: for painting works & paving works at TSU Main Campus					



(Total Amount in Words) Four Hundred Ninety One Thousand Two 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

Conforme: *[Signature]*
RODEL C. NAVARRO 10/14/2020

R.L. NAVARRO HARDWARE

(Signature over printed name & date)
 Bank Account Name: **R.L. NAVARRO HARDWARE**
 Bank Account Number: **1521-1363-04**
 Bank Name: **Land Bank**
 Bank Address: **Angeles City**

Funds Available:
[Signature]
ELENA M. TROPILO
 Head, Budget Office

ALOBS No.: **02-1019-70-10-5721**
 Amount: **491,200.**

th posted 10/15/2020



PURCHASE ORDER

DELIVERY DUE DATE: 11/12/2020

Procurement Unit

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

Supplier : **R.L. NAVARRO HARDWARE**
Address : Magalang Rd, Sitio Maligaya, Angeles City
Type of Business: Merchandising Business
TIN#: 281-738-009-000
Tel. No. : 0932-8600-418

PR No.: 2020-09-191
PO No.: 2020-361
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Date of Delivery: _____

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					<u>491,200.00</u>

COMMISSION ON AUDIT - TSU
RECEIVED
By: [Signature] Date: 15 OCT 2020

(Total Amount in Words) Four Hundred Ninety One Thousand Two Hundred Pesos Only

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Very truly yours,

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official [Signature]

Conforme:

R.L. NAVARRO HARDWARE
(Signature over printed name & date)

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

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

ALOBS No.: 02-101101-20-10-0721
Amount: ₱ 491,200.00