

PURCHASE ORDER

Procurement Unit Telefax No.: 045-982-4630 DELIVERY DUF. L. ATE: 11 - 13 - 19

Supplier:	TRN ENTE	EDDDICEC				
Address:				PR No.:	2019-09-331	
TIN No.:	Edward St., San Sebastian, Tarlac City 149-362-797-000 VAT Reg.			PO No.:	2019-630	
Tel. No.:				Date:	10/8/2019	
Gentlemen	043 - 702 -	<u>- 5262 / 0920 - 9627449</u>	Mode of Pr	ocurement:	Small Value	
Please of Deli	urnish this c	office the following articles subject to the terms and o	conditions c	ontained herei	n:	
Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:			Delivery T	Γerm:	30 calendar days	
			Payment	Term:	n/30	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
2	рс	мор ссотн	450	35.00	38,250.00	
			100	33.00	36,230.00	
1.11		****************				
		Purpose: For Fumigation and Cleaning Material for GJSU				
	6717					
				A 165 (1713)		
					A CONTRACT OF THE CONTRACT OF	
		in the second se				
(Total Amount in Words) Thirty Eight Thousand Two Hundred Fifthy 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 shal	l be imposed.	arey or one of	1101 (1/10) 01 01	ne percent	
Very truly yours,						
			DR. GLENARD T. MADRIAGA			
			VP, Admin. & Finance			
Conforme:				Authorized Official		
		300011		Authorizeu Or	ncial di	
TRN ENTER	DDICEC	nommer of the state of	G-7N			
(Signature ove			2		7 - 17 1	
		ne & date)	and the second	Middle and an extra		
Bank Account Name: COMMISSION ON AUDIT. TISLE						
Bank Account 1	Number:	MAR	-14	RECEIV	E D	
Bank Name:		N 1511WW	By:	Date:	Time:	
Bank Address:			424	OM 4 01	7 2019	
Funds Availabl	le:		1			
				BS No.:		
JESUS S. DANGANAN				ount:		
	Budge	et Officer IV				
Form No.: TSU-PRO-SF 09 Revision No. O1			Effectivity Date	e: March 1, 2017	Page 1 of 1	

abouted 10/15/19