

Procurement Unit Telefax No.: 045-606-0142

PURCHASE ORDER

DELIVERY DUE DATE:

9-22-2019

Supplier: EASTER WEAVING ROOM, INC.

Address:

#2 Easter Road Guisab, Baguio City

TIN# Tel. No.: 000-712-734-000 0920-921-8131

PR No .: PO No.: 2019-07-245

Date:

2019-491 8/2/2019

Mode of Procurement:

Small Value

Gentlemen:

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

Please furnish this	omice the following articles subject	To live Towns	30 calendar days	
Place of Delivery:	TARLAC STATE UNIVERSITY	Payment Term:	n/30	
Date of Delivery:			-	

brown and o	Description EN PLACEMAT, Polyester material gold with design with TSU logo and	Quantity	Unit Cost	Total Cost
brown and o	EN PLACEMAT, Polyester material			
emoroidered	d word- Philippines, Size: 12" x 18	300	250.00	75,000.00
2 pcs Monochrom	EN PLACEMAT, Polyester material natic green with design with TSU abroidered word- Philippines, Size:	300	250.00	75,000.00
******	s per sample se: APP 2019 2nd Qtr - Supplemental			150,000.00

(Total Amount in Words) One Hundred Fifty 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:

8-23-2019

(Signature over printelline

TER WENING ROOM, INC Bank Account Name:

Bank Account Number Bank Name:

00546 0000 700

Bank Address:

BANCO DE ORO

ABANAD SQUARE, BAGIND LITY

Funds Available:

No.: TSU-PRO-SF-09

JESUS S. DANGANAN

Budget Officer IV Revision No. 1

ALOBS No.: Amount:

Effectivity Date : March 1, 2017

Page 1 of 1



PURCHASE ORDER

DELIVERY DUE DATE: 9-22-2019

Procurement Unit Telefax No.: 045-606-0142

Telefax No.: 0	45-606-014	12			2010 07 245	
ddress: ±	EASTER V \$2 Easter 000-712-7 0920-921		PR No.: PO No.: Date: Mode of Procurement:		2019-07-245 2019-491 8/2/2019 Small Value	
Gentlemen:	umich this	office the following articles subject to the terms	and condition	ons contained	herein:	
Place of Deli	Please furnish this office the following at delea stapped to the following		Delivery Term: Payment Term:		$\frac{30 \text{ calendar days}}{n/30}$	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	pcs	HANDWOVEN PLACEMAT, Polyester material brown and gold with design with TSU logo and embroidered word- Philippines, Size: 12" x 18"	300	250.00	75,000.00	
2	pcs	as per sample HANDWOVEN PLACEMAT, Polyester material Monochromatic green with design with TSU logo and embroidered word- Philippines, Size:	300	250.00	75,000.00	
		12" x 18" as per sample ***********************************			150,000.00	
In ca	ase of failu	rds) One Hundred Fifty Thousand Pesos Only re to make full delivery within the time specified abov shall be imposed.			0) of one percent	
for every day of about			DR. GLENARD T. MADRIAGA VP, Admin. & Finance Authorized Official			
Conforme	:			Authorize	ed Omerar	
EASTER WEAVING ROOM. INC. (Signature over printed name & date) Bank Account Name: Bank Account Number:		2 3 AUG 2019				
Bank Name				1		
Funds Ava	ilable: 	US S. DANGANAN Budget Officer IV		ALOBS No. : Amount : y Date : March 1, 2	2017 Page 1 of 1	
No.: TSU-PI	RO-SF-09	Revision No. 1	Effectivit	y Date : March 1,	Tage 101	