

## **PURCHASE ORDER**

Procurement Unit

Tel No.: (045) 606-8142/606-8157

DELIVERY DUE DATE:

0 3 AUG 2024

Supplier:

**EGMI TRADING** 

PR No.:

2024-04-176

Address:

Blk. 14 Lot 22 Raquiza St., Congressional Rd Ext, Caloocan

PO No.:

2024-447

Type of Business:

Merchandising

Date:

6/27/2024

TIN No.:

0998-559-2878 / (02) 8734-3690/ 8373-1240

Tel. No.:

211-413-465-000 VAT Reg.

Mode of Procurement:

Shopping

Gentlemen:

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

-	Place	of	De	livery
---	-------	----	----	--------

TARLAC STATE UNIVERSITY

Delivery Term: Payment Term 30 Calendar days N/10

Date of Delivery:

ac of Delivery.			Payment Ter	N/10	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottle	BREAK FLUID, Whiz 900ml	10	300.00	3,000.00
2	piece	CLOTH, Chamois, MTX	24	280.00	6,720.00
3	liter	COOLANT, Ecocool 1L	15	200.00	3,000.00
4	bottle	SHAMPOO, Car Shampoo, Cochemax 1L	15	200.00	3,000.00
5	set	SUIT, Mechanics Overall, Willgard 3pcs (1S, 1M, 1L)	1	6,000.00	6,000.00
6	bottle	WAX, for car liquid, MTX Quickshine 500ml	10	380.00	3,800.00
		Purpose: Automotive Supplies - APP 1st Quarter 2024	The second secon	The second second	25,520.00
				aler existence	
				100 min	

(Total Amount in Words) Twenty Five Thousand Five Hundred Twenty 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 nonexpendable 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,

7/4/24

Conforme:

EDUARDO G. MANGINSAY, JR.

**EGMI TRADING** 

(Signature over printed name & EDUARDO G. MANGINSAY, JR.

Bank Account Name:

**EGMJ TRADING** 

Bank Account Number:

Form No.: TSU-PRO-SF 09

1491-1616-19

Bank Name:

LANDBANK OF THE PHILS.

Bank Address:

ROBINSON'S MALL, NOVALICHES, QC

Funds Available:

JASPER A YAUDER, CPA

**Budget Officer** 

Revision No. 03

ALOBS No. : 17 114441 21417 2144

DR. ARNOLD E. VELASCO

President

orized Official

Amount: 25 570 · N

Effectivity Date: August 24, 2020

Page 1 of 1





## PURCHASE ORDER

Procurement Unit

Tel No.: (045) 606-8142/606-8157

**DELIVERY DUE DATE:** 

0 3 AUG 2024

Supplier:

**EGMI TRADING** 

Address: Blk. 14 Lot 22 Raquiza St., Congressional Rd Ext, Caloocan PR No .: PO No.: 2024-04-176

Type of Business:

Merchandising

Date:

2024-447

TIN No. :

6/27/2024

Tel. No.:

211-413-465-000 VAT Reg. 0998-559-2878 / (02) 8734-3690/ 8373-1240

Mode of Procurement:

Shopping

Gentlemen:

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

Place of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

30 Calendar days

Date of Delivery:

			Payment Term:		<u>N/10</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1 2 3 4 5 6	bottle piece liter bottle set bottle	BREAK FLUID, Whiz 900ml CLOTH, Chamois, MTX COOLANT, Ecocool 1L SHAMPOO, Car Shampoo, Cochemax 1L SUIT, Mechanics Overall, Willgard 3pcs (1S, 1M, 1L) WAX, for car liquid, MTX Quickshine 500ml ***********************************	10 24 15 15 1 1	300.00 280.00 200.00 200.00 6,000.00 380.00	3,000.00 6,720.00 3,000.00 3,000.00 6,000.00 3,800.00 25,520.00	

(Total Amount in Words) Twenty Five Thousand Five Hundred Twenty 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 nonexpendable 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. ARNOLD E. VELASCO

President

orized Official

Conforme:

EGMI TRADING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

YAUDER, CPA **IASPER A** 

Budget Officer

ALOBS No. : 62 - Howeld - my de - 2144

Amount:

25 EM. W

Effectivity Date: August 24, 2020

Page 1 of 1

Form No.: TSU-PRO-SF 09

Revision No. 03