

PURCHASE ORDER

9/25 DELIVERY DUE DATE: 2020

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

Supplier: TEKOGRAFIX

Address: #2 Champaca St., San Vicente, Tariac City

272-024-401-000 Non-VAT

Tel No.:

9124360915/045-682-4039/0923-090-1291

Contact Person: Franchezzka L. Silva

PR No.: 2020-07-140

PO No.: 2020-288

Date: 8/20/2020 Mode of Procurement: Small Value

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

Place of Delivery: Date of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

30 Calendar Days

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	ACRYLIC COUNTER, 6ft. x 2 ft. x 4.5mm	4	5,000.00	20,000.00
2	set	ACRYLIC COUNTER, 5ft. x 2 ft. x 3mm	25	3,500.00	87,500.00
	set	ACRYLIC COUNTER, 4ft. x 2 ft. x 3mm	6	2,900.00	17,400.00
		**********************************			124,900,00
		Purpose: equipment for covid-19 prevention: infectious draplets from cough and sneezes			

(Total Amount in Words) One Hundred Twenty Four Thousand Nine Hundred Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very traly yours,

DR. GLENARD T. MADRIAGA VP, Admin. & Finance

EXA L. GILLA / august 26, 2000

Authorized Official

2 6 AUG 2020

(Signature over printed name & date) Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

TEKOGRAFIX

EOFILO Head, Budget Office ALOBS No.:

Amount:

Effectivity Date: October 25, 2019

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Revision No. 2 No.: TSU-PRO-SF-09



PURCHASE ORDER DELIVERY DUE DATE: Procurement Unit Telephone No.: 045-606-8142/606-8157 PR No.: 2020-07-140 Supplier: TEKOGRAFIX PO No.: 2020-288 Address: #2 Champaca St., San Vicente, Tarlac City Date: 8/20/2020 272-024-401-000 Non-VAT TIN#: Mode of Procurement: Small Value 9124360915/045-682-4039/0923-090-1291 Tel. No.: Franchezzka L. Silva Contact Person: Please furnish this office the following articles subject to the terms and conditions contained herein: 30 Calendar Days Delivery Term: TARLAC STATE UNIVERSITY Place of Delivery: N/30Payment Term: Date of Delivery: **Total Cost** Quantity **Unit Cost** Description Item No. Unit 20,000.00 ACRYLIC COUNTER, 6ft. x 2 ft. x 4.5mm 5,000.00 set 87.500.00 3.500.00 25 ACRYLIC COUNTER, 5ft. x 2 ft. x 3mm 2 set 17,400.00 2,900.00 ACRYLIC COUNTER, 4ft. x 2 ft. x 3mm 3 set 124,900.00 ************ Purpose: equipment for covid-19 prevention: infectious droplets from cough and sneezes (Total Amount in Words) One Hundred Twenty Four Thousand Nine Hundred Pesos Only Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. GLENARD T. MADRIAGA VP, Admin. & Finance

Authorized Official

Conforme:

TEKOGRAFIX

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

ELENA MAY TITEOFILO

Head, Budget Office

Revision No. 2

ALOBS No.:

COMMISSION ON AUDIT TSU

RECEIVED

Amount:

Effectivity Date: October 25, 2019

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