

Telefax No.: 045-982-4630

PURCHASE ORDER

DELIVERY DUE DATE:

Telefax No.:	045-982-4630			PR No.:	2019-02-036		
Supplier:	RGC MARK	ETING			2019-141		
Address:	#7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City		PO No.: Date:		3/14/2019		
TIN No.:	176-842-61	0-000 VAT Reg.	Mode of Procurement: Small Value				
Tel. No.:	0942-741-	4143	Mode of 110	Jear emene.			
Gentlemen	:		11.1	d b amain			
Please f	urnish this o	office the following articles subject to the terms and co	nditions co	ntained nereil	Pick-Up		
Plac of Delivery: TARLAC STATE UNIVERSITY			Delivery Term: Pick-Up Payment Term: COD				
Date of Delivery:					Total Cost		
Item No.	Unit	Description	Quantity	46.00	138.00		
17	box	FASTENER, 50 sets **********************************	3	40.00	130.00		
		Purpose: to be used by SAS					
				1 3 3			
				10.00			
				17.5%			
		The state of the s					
(Total Amou	int in Words)	One Hundred Thirty Eight Pesos Only	altratione-te	onth (1/10) of (one percent		
		to make full delivery within the time specified above, a pen	alty of one-co	inti (1/10) 0.	, and p		
for every da	ay of delay sh	all be imposed.	Very truly y	oure			
			very truly y	ours,			
			nn.	CLENABILE	MADRIAGA		
				DR. GLENARD T. MADRIAGA VP. Admin. & Finance			
				Authorized (The same of the sa		
Conforme				Addition Lead C	V		
		3-70-19					
	RKETING						
		name & date)					
Bank Accou			_				
Bank Accou	int Number:		_				
Bank Name);						
Bank Addre	ess:						
Funds Avai	lable:			ODC N			
				LOBS No. :			
	JESUS	S. DANGANAN	A	mount:			
	Bu	dget Officer IV			7 Do 1-6		
Form No . T	CIL DDO-SE 09	Revision No. 01	F: fectivity I	Date: March 1, 2017	Page 1 of		

COMMISSION ON AUDIT THE

RGC MARKETING Bik. 2 San Roque, Tarlac City RICARDO G. CHING – Prop. VAT Reg. TIN: 176-842-6 10-000

SALES INVOICE

No

0002

TIN	Articles	OSCA/PWD ID	U-Price	Amount
Unit	Articles		P 41 -	Dian
000	Forterur	G	140.00	1 120.0
10/0				
				1-1-
				1-/-
				+/-
		Total Sa	Total Sales (VAT Inclusive) Less: VAT	
	VATable Sales		Amount: Net of VA	
	VAT-Exempt Sales	Less:	SC/PWD Discour	
	Zero Rated Sales		Amount Du	
	VAT Amount		Add: VA	7100
		TOTAL	AMOUNT PU	EN