PURCHASE ORDER

DELIVERY DUE DATE: 1 7

Procurement Unit

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

Supplier: RGC MARKETING

Address: #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City

Type of Business: <u>Merchandising Business</u>

TIN No.: 176-842-610-000 VAT Reg.

Tel. No.: 0942-741-4143

PR No.:

2021-06-147

PO No.:

2021-301

Date:

9/10/2021

Mode of Procurement:

Small Value

Gentlemen:

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

gueranthesia recolandar acos consistente acon per la c			The state of the s		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	units	CALCULATOR, 12 digits	16	380.00	6,080.00
3	boxes	CLIP, backfold, 19mm	87	13.50	1,174.50
5	boxes	CLIP, backfold, 50mm	145	60.00	8,700.00
13	pcs	DATING AND STAMPING MACHINE, self-inking	36	450.00	16,200.00
17	pcs	ERASER, plastic or rubber	6	14.00	84.00
18	pcs	FILE ORGANIZER, legal	8	168.00	1,344.00
21	packs	FOLDER, tagboard, with tab, legal, 100pcs/pack	107	448.50	47,989.50
25	boxes	FOLDER, pressboard, legal, ordinary	109	1,297.50	141,427.50
46	pcs	STAMP REMOVER, plier type ***********************************	123	59.00	7,257.00 230,256.50
		Purpose: failed items of various common office supplies for the 1st quarter (APP 2021)			

(Total Amount in Words) Two Hundred Thirty Thousand Two Hundred Fifty Six and 50/100 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 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 percent for every day of delay shall be imposed

Very truly yours,

DR. ARMEE W. ROSEL

VP, Research and Extension Services

Authorized Official

Conforme:

RGCMARKETING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name: Bank Address:

Funds Available:

RYAN R. RONOUILLO OIC, Budget Office

wooder

No.: TSU-PRO-SF-09 Revision No. 03

ALOBS No.:

Amount:

Effectivity Date: August 24, 2020

Page 1 of 1