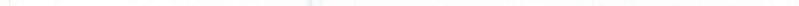
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No. TSU-PRO-SP-09 Revision No. 2 Effectivity Date: October 25, 2019 Page 3 of 1	(1) yen one-ten	warranty r for non- nth (1/10, 2000 ARRO dver print t Name t Name t Name	ANARRO U/20/19 HARDWARE Integrame & date) Fodel C. Nowarro O 25 19 000 853 Barroo De 010	hs for expendate with a posed.	ours. DR. GLENARO F. VP. Admin. &	MADRIAGA-
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PURCHASE ORDER DELIVERY DUE DATE: Telephone No.: 045-606-8142/606-8157 PR No.: 2019-10-417 Supplier: R.L. NAVARRO HARDWARE PO No.: 2019-762 Address: Magalang Rd, Sitio Maligaya, Angeles City Date: 11/22/2 19 281-738-009-000 TIN#: Mode of Procurement: Shopping 0932-8600-418 Tel. No.: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 Calendar Days TARLAC STATE UNIVERSITY Place of Delivery: Payment Term: N/30Date of Delivery: **Total Cost Unit Cost** Quantity Description Unit Item No. 1,450.00 174,000.00 MARINE PLYWOOD, 3/4" x 4" x 8" 120 2 pc ************* Purpose: to fabricate 22 sets open shelves cabinet at ccs lab. Room, San Isidro Campus (Total Amount in Words) One Hundred Seventy Four Thousand 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: 2 9 NOV 2019 R.L. NAVARRO HARDWARE (Signature over printed name & date) Bank Account Name: Bank Account Number:

R.L. NAVARRO HARDWARE
(Signature over printed name & date)

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

ALOBS No.:

Amount:

Budget Officer

No.: TSU-PRO-SF-09

Revision No. 2

Revision No. 2

Revision No. 2

Revision No. 2