PURCHAS	DELIVERY DUE DATE: 5/1/2022
Procurement Unit Tel No.: 045-606-8142/ 606-8157 Supplier : RGC MARKETING Address : <u>#7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarla</u> Type of Business : <u>Merchandising</u> TIN No. : <u>176-842-610-000 VAT Reg.</u> Tel. No. : <u>0942-741-4143</u>	PR No.: <u>2022-02-047</u> PO No.: <u>2022-157</u> Date: <u>3/29/2022</u> Mode of Procurement: <u>Small Value</u>

Gentlemen:

s contained herein: 124.2

Please furnish this office the following articles subject to the terms and conduct lace of Delivery: <u>TARLAC STATE UNIVERSITY</u> ate of Delivery:		Delivery Term: Payment Term:		<u>30 calendar days</u> n/30	
ltem No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pcs	HANDHELD GPS, Garmin GPSMAP 64s, Display resolution: 160x240 pixels, Display type: Transflective, 65-K color TFT, transflective, Battery life: 16hrs, Built-in memory: 4GB, Waypoints/ favorites/ locations: 5000, Track log: 10,000 points, 200 saved tracks, High- sensitivity GPS and GLONASS receiver with quad helix	2	33,000.00	<u>66,000.00</u>
		antenna ***********************************			
		LOcal Hundred One Perces Only			
(Total Amo War	unt in Word ranty shall l	s) Eighty Six Thousand One Hundred One Pesos Only e for a period minimum of Three (3) months for expendable sup case of failure to make full delivery within the time specified abo	plies, or a mir ve, a penalty	nimum period of of one-tenth (1/	one (1) Year for non 10) of one percent fo
expendable every day of	delay shall	be imposed	Very truly		N.ROSEL
Conforme	bent	04/10/22		Authorized	Official
RGC MARKETING (Signature over printed name & date) Bank Account Name: Bank Account Number:		By: Dete: APR 0 1:2022			
(Signature Bank Accou	int Name:			BY. Y Den	APR U Tireell
(Signature Bank Accou	int Name: int Number e:			1 BY: - X Dan	ERAPKU Tirdell
(Signature Bank Accou Bank Accou Bank Name	int Name: int Number e: ess:	2		1	- 206441-2022- 83-00