PURCHASE ORDER DELIVERY DUE DATE: 3/18/22 Procurement Unit Tel No.: 045-606-8142/606-8157 2022-01-012 PR No.: Supplier: RGC MARKETING 2022-068 #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City PO No.: Address: **Merchandising Business** Type of Business: 2/10/2022 176-842-610-000 VAT Reg. Date: TIN No.: Small Value Mode of Procurement: 0942-741-4143 Tel. No.: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: TARLAC STATE UNIVERSITY 30 calendar days Delivery Term: Place of Delivery: Payment Term: n/30 Date of Delivery: **Total Cost** Quantity **Unit Cost** Description Item No. Unit DIGITAL CALIPER, 0-200 mm range; Metric/inch system conversion at any position; 0.01 mm reading accuracy; Stainless steel; 3.700.00 7.400.00 2 unit Includes operation manual; hard case; Battery included Purpose: to be used in the conduct of the research proposal entitled "An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal Diversity Conservation" of Engr. Bertrand Aldous Santillan as the lead-researcher. (Total Amount in Words) Seven Thousand Four Hundred 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. ARMEEN. ROSEL VP, Research and Extension Services ospulan Authorized Official Conforme: Justillet MMISSION ON AUDIT, TSU (Signature over printed name & date) Sy W Date FEB 1 6 2022 Bank Account Name: Bank Account Number: Bank Name: Bank Address: ALOBS No.: 02 -101101 -22 702-0165

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Budget Officer

Revision No. 03

Amount:

7,400.

Effectivity Date: August 24, 2020

Page