	4					
	<b>)</b> )	PURCHASE ORDE	R			
Procurer	ment Unit		DELIVER	<u>Y DUE DATE:</u> U	8 AUG 2024	
Tel No.: (045)	) 606-8142/ 606	-8157	L			
Supplier :	EGMI TRA	DING	T	PR No.:	2024-04-175	
Address :		22 Raquiza St., Congressional Rd Ext, Caloocan				
Type of Busin		Merchandising			2024-454	
TIN No. :		55-000 VAT Reg.	Date:         7/3/2024           Mode of Procurement:         Shopping			
Tel. No. :		3690/8373-1240			-manufic frank	
Gentlemen:						
		ce the following articles subject to the terms and condition	Protocol and a second se			
Place of Deliv	*	TARLAC STATE UNIVERSITY	Delivery Term: <u>30 Calendar da</u>			
Date of Delive	ery:		Payment Ter	m:	<u>N/10</u>	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1 <	piece /	AUTOMOTIVE BATTERY, Motolite Enduro, 3sm 🧹	2 /	7,380.00 -	14,760.00 -	
6 /	piece	maintenance free AUTOMOTIVE RELAY, (12V)				
0 /	piece	warranty: 3 months against manufacturers defect	10 /	130.00 /	1,300.00	
		**************************************			16,060.00	
	1	Purpose: Automotive Supplies - APP 1st Quarter 2024				
(Total Amount	in Words) Six	teen Thousand Sixty Pesos Only				
Warran	ty shall be for a	a period minimum of Three (3) months for expendable suppli	es, or a minimum	period of one (1)	Year for non-	
expendable sup lay of delay sha	plies. In case o	f failure to make full delivery within the time specified above,	, a penalty of one	-tenth (1/10) of on	e percent for every	
lay of uelay sila	in be imposed		Very truly yours		-	
			very d'uny yours	/		
			DR. ABNOLD E. VELASCO			
	1		Brasident			
Conforme:				Authorized Offic	alar	
QUARDO	MANGIN	SAY, JR. 7/9/24		S.Y.	Ro	
GMT TRADI	The second second		//	GALLIN	INFIL	
Signature over	printed name	<sup>&amp;</sup> 🖻 🖞 ARDO G. MANGINSAY, JR.	1	INCOLLA		
ank Account N	ame:	EGMJ TRADING		ELBY: HA	ampel	
lank Account N	umber:	1491-1616-19		20 Marting	3 -123	
lank Name:		LANDBANK OF THE PHILS.		18	No.	
ank Address:	ningti paana mahaka mininta sawaa	ROBINSON'S MALL NOVALICHES, QC		A ALER		
				The strength for the strength of the		
unds Available		0		DO	11. 1011 03	
unds Available		VATERED CEA			41-2024-07-2210	
unds Available	JASPER A	VAUDER, CPA Officer		BS No. : 12-20641 punt : 14060 -	11-2024-07-2210	

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	(Income)	PURCHASE ORDE	R			
Procurem Tel No.: (045)		0157	DELIVERY DUE DATE: 0 8 AUG 202			
			1			
Supplier : Address : Type of Busin TIN No. : Tel. No. : Gentlemen:	ess : 211-413-4	22 Raquiza St., Congressional Rd Ext, Caloocan Merchandising 65-000 VAT Reg. 3690/ 8373-1240	PR No.:         2024-04-17!           PO No.:         2024-454           Date:         7/3/2024           Mode of Procurement:         Shopping			
	nish this off	ice the following articles subject to the terms and condit	ions contained	horoin		
Place of Delive Date of Delive	ery:	TARLAC STATE UNIVERSITY	Delivery Term:         30 Calendar da           Payment Term:         N/10			
Item No.	Unit	Description	Quantity	Unit Cost	Total Co	
1	piece	AUTOMOTIVE BATTERY, Motolite Enduro, 3sm	2	7,380.00	14,760.0	
6	piece	maintenance free AUTOMOTIVE RELAY, (12V) warranty: 3 months against manufacturers defect ************************************	10	130.00	1,300.00 16,060.0	
Warrant	y shall be for blies. In case o	teen Thousand Sixty Pesos Only a period minimum of Three (3) months for expendable suppli of failure to make full delivery within the time specified above	es, or a minimur , a penalty of one	n period of one (1) e-tenth (1/10) of o	Year for non- ne percent for ev	
auf of aonay on a	r be imposed		Very truly yours	s,		
Conforme:			DR. ARNOLD E. VELASCO President			
Conforme: EGMJ TRADIN (Signature over p Bank Account Na Bank Account Nu Bank Name: Bank Address:	orinted name me:	& date)	Anthoritzed Official PECEEVE JUL 69-2024			
Funds Available:		0	ALOBS No. : 12-206444-2024-07-22 Amount : 16060-			
		AUDER, CPA Officer	ALC Am	DBS No. : 12-2069 ount : 16060-	441-2024-07-22	