



# PURCHASE ORDER

**DELIVERY DUE DATE:** 6-15-19

Procurement Unit  
Telefax No.: 045-606-0142

Supplier : <b>NEW TARLAC NORTHERN MARKETING</b>	PR No.: 2019-02-083
Address : <u>F. Tañedo St., Poblacion, Tarlac City</u>	PO No.: 2019-328
TIN No. : <u>044-072-420-000 VAT Reg.</u>	Date: 5/10/2019
Tel. No. : <u>(045)493-2293/0918-877-0788</u>	Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<del>STAND</del> FAN, Hanabishi industrial floor fan ***** Purpose: For TSU Hotel use - PPMP 2019	10	1,435.00	<u>14,350.00</u>

(Total Amount in Words) Fourteen Thousand Three Hundred Fifty Pesos Only

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. CLENARD T. MADRIAGA  
VP, Admin. & Finance  
Authorized Official

Conforme:

NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT: TSU  
**RECEIVED**  
By: Date: 16 MAY 2019 Time: \_\_\_\_\_

Funds Available:  <u>JESUS S. DANGANAN</u> Budget Officer IV	ALOBS No. : Amount :
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*Handwritten note:* ok posted 5/16/19