



PURCHASE ORDER

DELIVERY DUE DATE: 3/28/19

Procurement Unit
Telefax No.: 045-982-4630

Supplier: MAITRE-D INDUSTRIAL SALES CORP.	PR No.: 2019-01-004
Address: 957 JP Rizal St., Poblacion, Makati	PO No.: 2019-092
TIN No.: 008-439-511-000 VAT Reg.	Date: 2/22/2019
Tel. No.: (02) 896-1142	Mode of Procurement: Small Value

Gentlemen:

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


Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	gallon	CLEANER, Toilet Bowl, Splash Flush	200	130.00	26,000.00
5	gallon	DISINFECTANT, Stop Bac	200	130.00	26,000.00
***** Purpose: Janitorial Supplies (APP 2019 1ST Qtr) GAA					52,000.00

COMMISSION ON AUDIT - TSU
RECEIVED
 By:  Date: FEB 27 2019 Time: _____

(Total Amount in Words) Fifty Two Thousand 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. GLENARD T. MADRAGA
 VP, Admin. & Finance
 Authorized Official 

Conforme:


JOHN KRISTOPHER LUYON 2/26/19
MAITRE-D INDUSTRIAL SALES CORP.
 (Signature over printed name & date)

Bank Account Name: MAITRE-D INDUSTRIAL SALES CORP.
 Bank Account Number: 08-1340677511
 Bank Name: BANCA DE ORO
 Bank Address: SALCEDO-VALERA BR., MAKATI CITY

Funds Available:


JESUS S. DANGANAN
 Budget Officer IV

ALOBS No.:
Amount:

Form No.: TSU-PRO-SF 09

Revision No. 01

Effectivity Date: March 1, 2017

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parted
2/28/19



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Procurement Unit

Telefax No.: 045-982-4630

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
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MAITRE-D INDUSTRIAL SALES CORP.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:


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