



PURCHASE ORDER

DELIVERY DUE DATE: 6-17-19

Procurement Unit
Telefax No.: (045) 606-0142

Supplier : **GREGMAN'S GENERAL MERCHANDISE**
Address : Zamora St., San Roque, Tarlac City
TIN No. : 157-742-805-000 VAT Reg.
Tel. No. : (045) 982-2320

PR No.: 2019-06-204
PO No.: 2019-410
Date: 6/13/2019
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**
Date of Delivery:

Delivery Term: 3 Calendar Days
Payment Term: n/30

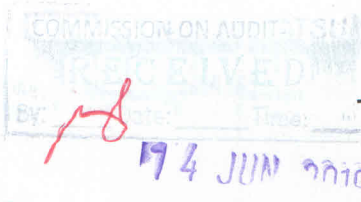
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	MEDAL , with TSU Lanyard bronze big, 3" diameter, Maroon & gold ribbon is 32" long and 7/8" wide and is supplied with ring & clip	250	230.00	57,500.00
2	pcs	MEDAL , with TSU Lanyard silver big, 3" diameter, Maroon & gold ribbon is 32" long and 7/8" wide and is supplied with ring & clip ***** <i>Purpose: for graduation use</i>	20	230.00	4,600.00
					<u>62,100.00</u>

(Total Amount in Words) Sixty Two Thousand One Hundred 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. MADRIAGA
VP, Admin. & Finance
Authorized Official



Conforme: [Signature] 6-14-19

GREGMAN'S GENERAL MERCHANDISE

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:
[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

[Handwritten notes]