



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **G. DUNGCA'S NEWS AGENCY**
Address : M.H Del Pilar St., Sto. Cristo, Tarlac City
TIN#: 117-004-155-000 Non-VAT
Tel. No. : 045 - 493 - 0499/ 045 - 982 - 2550

PR No.: 2020-01-012
PO No.: 2020-087
Date: 2/7/2020
Mode of Procurement: Small Value

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: Daily
Payment Term: Monthly

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	copy	PHILIPPINE DAILY INQUIRER, (SIL, JVY, MCL)	882	26.00	22,932.00
2	copy	MANILA BULLETIN, (JVY, MCL, CET, SIL)	1176	26.00	30,576.00
3	copy	PHILIPPINE STAR, (SIL, JVY, MCL, CET)	1176	26.00	30,576.00
4	copy	MANILA TIMES, (MCL)	294	26.00	7,644.00
5	copy	MANILA STANDARD, (JVY, MCL, CET)	882	26.00	22,932.00
6	copy	BALITA, (MCL, JVY)	588	15.00	8,820.00
					<u>123,480.00</u>

Purpose: Newspaper Subscription for the Month of January to December 2020

(Total Amount in Words) One Hundred Twenty Three Thousand Four Hundred Eighty 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,

for DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

2/13/2020

G. DUNGCA'S NEWS AGENCY

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available: *[Signature]*
ELENA MAY T. TEOFILO
OIC, Budget Office

COMMISSION ON AUDITORS
RECEIVED
By: *[Signature]* Date: 13 FEB 2020

ALOBS No. :
Amount :

posted 1/31/2020