



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 9/27/2020

Supplier: **RPD CHEM ENTERPRISES**

Address: **73 E 12th Ave., Cubao, Quezon City, Metro Manila**

TIN#: **416-681-024-000 VAT Reg.**

Tel. No.: **3439-6657/3232-4261/(02) 7903-4137**

Contact Person: **Ms. Darlin Brenda**

PR No.: **2020-07-148**

PO No.: **2020-297**

Date: **8/27/2020**

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: **30 Calendar Days**

Payment Term: **N/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	can	INSECT SPRAY, water based, 500ML kwik ***** Purpose: sustain the availability of stock to help prevent the spread of COVID-19 (3rd Quarter)	200	370.00	74,000.00

(Total Amount in Words) **Seventy Four Thousand 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,

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

Conforme: **Rowena Kianghun** 8/28/2020

RPD CHEM ENTERPRISES

(Signature over printed name & date)

Bank Account Name: **ROWENA PANGANIBAN DIOQUIRO KIANGHUN**

Bank Account Number: **3841-0016-98**

Bank Name: **Land Bank**

Bank Address: **Arangeta Cubao Quezon City**



Funds Available:

ELENA MAY V. TEOFILO
Head, Budget Office

ALOBS No. :
Amount :

No.: TSU-PRO-SF-09

Revision No. 2

Effectivity Date : October 25, 2019

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ok
posted
8/27/20



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(Signature over printed name & date)

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



Funds Available:

 ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. :
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