



PURCHASE ORDER

Procurement Unit
Tel No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 3/13/22

Supplier: **RGC MARKETING**
Address: #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City
Type of Business: Merchandising
TIN No.: 176-842-610-000 VAT Reg.
Tel. No.: 0942-741-4143

PR No.: 2021-11-269
PO No.: 2022-048
Date: 1/27/2022
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: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	pcs	FLASHLIGHT, Al alloy material; 400 lumens max brightness; Migh-middle-low light switches; Rechargeable 18650 Li-lon battery	2	1,500.00	3,000.00
12	pcs	LED HEAD LAMP, ≥150 lumens brightness: ≥50m beam distance: Rain resistant; 3xAAA battery ***** <i>Purpose: To be used in the conduct of the research proposal entitled "An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal Diversity Conservation" of Engr. Bertrand Aldous Santillan as the lead-researcher.</i>	2	1,000.00	2,000.00
					5,000.00

(Total Amount in Words) Five 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. ARMEB N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme: *[Signature]* 02/11/22

RGC MARKETING

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: FEB 11 2022

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-101101-22-02-635
Amount: ₱ 5,000.00

Form No.: TSU-PRO-SF 09 | Revision No. 03

Effectivity Date: August 24, 2020 | Page 1 of 1

Handwritten note: m. m. m. 2/11/22