



PURCHASE ORDER

DELIVERY DUE DATE: *pick up / COB*

Procurement Unit

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

Supplier: **DAU AGRI INDUSTRIAL CORP.**
Address: *Dau Access Road, Dau, Mabalacat, Pampanga*
TIN#: *009-127-223-000*
Tel. No.: *0966-458-0725 / 458-2940*

PR No.: *2019-05-89*
PO No.: *2020-088*
Date: *2/7/20*
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 pick-up*
Payment Term: *N/30 COB*

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	BATTERY CHARGER; 220V, 100A, Input-220V, Output 12V/24V, Proquip	1	6,000.00	6,000.00
3	pc	BATTERY JUMPER CABLE; 4 Meters, 8 Gauge, 300 AMP, KYK	1	480.00	480.00
6	pc	TEST LIGHT; 6V-24V DC Circuit Tester, Long Probe Pen Light Bulb	1	280.00	280.00
7	pc	CRIMPING MACHINE; Crimping Force: 1600KN, 12mm-16mm Hoseweight	1	9,500.00	9,500.00
8	set	ACU MANIFOLD GAUGE SET; Low Pressure: 0-120 PSI - 8.5 kg/cm High Pressure: 0-500 PSI - 0.35kg/cm Knurled Fitting and Twist Valves Specs Blue(Low) Gauge: 0-120 PSI Blue Hose: 1/4 in. FFL x 50 in. Red (High) Gauge: 0-500 PSI Red Hose: 1/4 in. FFL 50 in. Yellow Hose: 1/2 in. ACME x 50 in. Lot 9 CT-AS36G-R4	1	5,800.00	5,800.00
9	pc	AIR DUSTER; 10", Working Pressure: 120 PSI, KYK ***** <i>Purpose: for Motorpool shop use</i>	1	420.00	420.00
					22,480.00

(Total Amount in Words) **Twenty Two 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,

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

Conforme:

DAU AGRI INDUSTRIAL CORP.

(Signature over printed name & date) *Mary Rose Garcia* 02-19-2020

Bank Account Name: *DAU-AGRI INDUSTRIAL CORP.*
Bank Account Number: *003-045-55410-0*
Bank Name: *Metro Bank*
Bank Address: *Dau, Mabalacat Pampanga*

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

ALOBS No.:
Amount:

COMMISSION ON AUDIT TSH
RECEIVED

By: *[Signature]* Date: **20 FEB 2020** Time:

Effectivity Date: October 25, 2019

Page 1 of 2

No.: TSD/PRO-SF-09

Revision No. 2

posted 2/20/2020



PURCHASE ORDER

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Procurement Unit

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Supplier : **DAU AGRI INDUSTRIAL CORP.**
Address : Dau Access Road, Dau., Mabalacat, Pampanga
TIN#: 009-127-223-000
Tel. No. : 0966-458-0725 / 458-2940

PR No.: 2019-05-189
PO No.: 2020-088
Date: 2/7/2020
Mode of Procurement: Small Value

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Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery: _____

Delivery Term: 30 Calendar Days *pick up*
Payment Term: N/36 *COD*

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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Very truly yours,

[Signature]
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official *[Signature]*

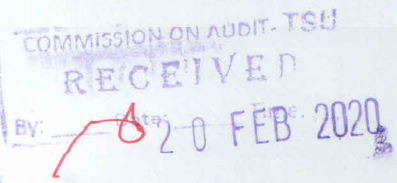
Conforme:

DAU AGRI INDUSTRIAL CORP.

(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



ALOBS No. :
Amount :