



PURCHASE ORDER

DELIVERY DUE DATE: 12-6-2019

Procurement Unit
Tel No. 015-006-0142 / 006-8137

Supplier: **R.L. NAVARRO HARDWARE**
Address: **Magalang Rd. Sitio Maligaya, Angeles City**
TIN No.: **281-738-009-000**
Tel. No.: **0932-860-0418**

PR No.: **2019-10-387**
PO No.: **2019-694**
Date: **11/5/2019**
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: **30 calendar days**
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	gal	PAINT, Automotive Lacquer, White	18	840.00	15,120.00
2	pcs	PLYWOOD, Marine, 3/4" x 4' x 8'	36	1,400.00	50,400.00
----- Purpose: Fabrication of 15 sets cubicle for procurement office					65,520.00

(Total Amount in Words) Sixty Five Thousand Five Hundred Twenty 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) or one percent for every day of delay shall be imposed.

Very truly yours,

DR. GLENARD T. MADRIAGA

VP, Admin. & Finance
Authorized Official *[Signature]*

Conforme:

[Signature]
Rodel C. Navarro 11/6/19

R.L. NAVARRO HARDWARE

(Signature over printed name & date)

Bank Account Name: Rodel C. Navarro
Bank Account Number: 012518000853
Bank Name: Banco de Oro
Bank Address: SM Telabastagan

RECEIVED
NOV 06 2019

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

ALOBS No.: _____
Amount: _____

[Handwritten]
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noted
11/12/19



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12-06-2019

Supplier : **R.L. NAVARRO HARDWARE**
 Address : Magalang Rd., Sitio Maligaya, Angeles City
 TIN No. : 281-738-009-000
 Tel. No. : 0932-860-0418

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Very truly yours,

DR. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official *[Signature]* 11/6/19

Conforme:

R.L. NAVARRO HARDWARE

(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 :