



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10 | 18 | 2020

Supplier : **AT MALLARI JR. GRAVEL & SAND**
 Address : Romulo Highway, Tibag, Tarlac City
 Type of Business: Merchandising Business
 TIN#: 481-834-654-000 Non-Vat
 Tel. No. : 0947-333-3465

PR No.: 2020-07-138
 PO No.: 2020-316
 Date: 9/9/2020
 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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	truck load	GARDEN SOIL (16cu. mtr./per load) ***** <i>Purpose: additional materials needed for eco-system project at Lucinda Campus</i>	4	10,500.00	<u>42,000.00</u>

(Total Amount in Words) Forty Two 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:

[Signature] 9/18/2020
AT MALLARI JR. GRAVEL & SAND
 (Signature over printed name & date)



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

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

ALOBS No. :
 Amount :

ok printed