



PURCHASE ORDER

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

DELIVERY DUE DATE: **5/30/21**

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**

PK No.: **2021-01-029**
PO No.: **2021-137**
Date: **4/16/2021**
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: **0/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	RADIO/TWO WAY RADIO, Yaesu Brand <i>Purpose: to have proper communication of each security guard on duty/ report all unnecessary actions in the University</i>	20	6,750.00	135,000.00

COMMISSION ON ADPIT. TSH
RECEIVED
By: [Signature] Date: **30 APRIL 2021**

(Total Amount in Words) One Hundred Thirty 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. ARMEEN ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:
RGC MARKETING
(Signature over printed name & date)

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

Funds Available:
ELENA T. TROTCO
HEAD, Budget Office

ALGEN No.:
Amount:

ok
marked
4/30/21



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ELENITA L. TEOFILO
 Head, Budget Office

ALOBS No. : _____
 Amount : _____