



# PURCHASE ORDER

Procurement Unit

**DELIVERY DUE DATE:**

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

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

PR No.: 2019-05-189  
 PO No.: 2019-726  
 Date: 11/14/2019  
 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**

Delivery Term: *pick-up* ~~30 calendar days~~

Date of Delivery:

Payment Term: *copy* ~~n/30~~

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
14	pc	ENGINE LIFTER, 2 Tons, Engine crane ***** <i>Purpose: For motorpool shop use</i>	1	14,500.00	<b>14,500.00</b>

(Total Amount in Words) Fourteen Thousand Five Hundred 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:

COMMISSION ON AUDIT TSU  
 RECEIVED  
 By:   
 Date: 12-11-19  
 Time: \_\_\_\_\_

**28 NOV 2019**

**DAU AGRI INDUSTRIAL CORP.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

TSU - SPMU

RECEIVED

By:   
 Date: 11-28-19 @ 02:15 PM  
 Control No.: A242

Funds Available:

**JESUS S. DANGANAN**  
 Budget Officer IV

ALOBS No. :

Amount :

1 9 1 2 3 2 4 1

*in receipt 12/11/19*