



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10-25-19

Procurement Unit  
Telefax No.: 045-982-4630

Supplier : <b>RENZ ALBERT BAGS &amp; SPORTSWEAR</b>	PR No.: 2019-07-268
Address : <u>San Vicente, Tarlac City</u>	PO No.: 2019-583
TIN No. : <u>223-392-277-000 Non-VAT</u>	Date: 9/20/2019
Tel. No. : <u>0908-883-8540</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	<b>T-SHIRT WITH COLLAR AND DESIGN FOR TEACHER'S DAY CELEBRATION (as per Sample)</b>  SIZES: S-25 M-125 L-90 XL-45 XXL-15 ***** <i>Purpose: For 2019 Teacher's Day</i>	300	400.00	<u>120,000.00</u>

(Total Amount in Words) One Hundred Twenty Thousand Pesos Only


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:   
**RENZ ALBERT BAGS & SPORTSWEAR**  
 (Signature over printed name & date) 9/25/19

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT, TSU  
 RECEIVED  
 25 SEP 2019

Funds Available:   
**JESUS S. DANGANAN**  
 Finance Officer

ALOBS No. :  
 Amount :  
 Effectivity Date : March 1, 2017 Page 1 of 1

*coll mounted 9/25/19*