



PURCHASE ORDER

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

DELIVERY DUE DATE: 4/7/22

Supplier : **RGC MARKETING**
Address : #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City
Type of Business: **Merchandising Business**
TIN No. : 176-842-610-000 VAT Reg.
Tel. No. : 0942-741-4143

PR No.: 2022-01-019
PO No.: 2022-082
Date: 2/16/2022
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	pcs	BLACK SHOES Size 46 - 12 Size 45 - 7 Size 44 - 11 Size 43 - 9 Size 42 - 6 Size 41 - 3 Size 40 - 1 Size 39 - 1 ***** Purpose: to wear safety shoes and comply to health and safety regulation	50	900.00	45,000.00

(Total Amount in Words) Forty-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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

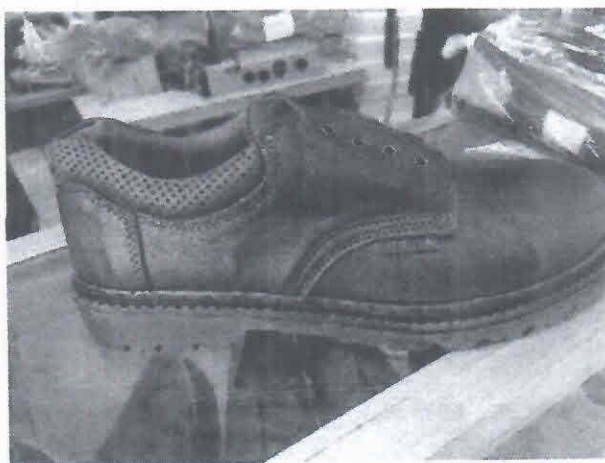
Conforme: *[Signature]* 02/08/22
RGC MARKETING
(Signature over printed name & date)



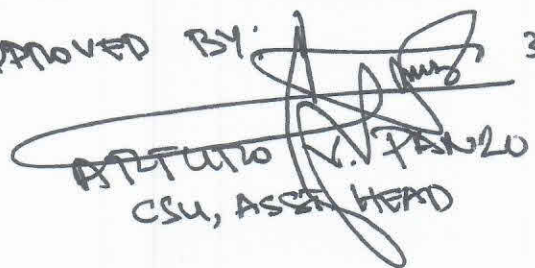
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-16101-22-02-6207
Amount: ₱ 45,000.00



APPROVED BY:


ARTURO V. PANZO
CSU, ASSET HEAD

3/04/2022

1:45 PM