



PURCHASE ORDER

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

DELIVERY DUE DATE: *8/17/2020*
COD

Supplier : **TARLAC ROBERT "G" MOTORS TRADING**
Address : E. Tanedo St., Tarlac City
TIN#: 176-840-587-000
Tel. No. : (045) 982-1452

PR No.: 2020-07-132
PO No.: 2020-266
Date: 8/7/2020
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: *COD* 5/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	HORIZONTAL ENGINE DIESEL, 8hp, China Diesel, <i>RD80 R180</i> ***** <i>Purpose: Materials needed for deepwell motor pump for ecological system project at Lucinda Campus</i>	2	23,000.00	<u>46,000.00</u>

(Total Amount in Words) Forty Six 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,

FMD
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official *[Signature]*

Conforme:

[Signature] *8-12-20*



TARLAC ROBERT "G" MOTORS TRADING

(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 :

de noted
8/12/20