



PURCHASE ORDER

DELIVERY DUE DATE: 6/9/19

Procurement Unit

Tel No.: 045-606-0142

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

PR No.: 2018-11-350
 PO No.: 2019-322
 Date: 5/8/2019
 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: 30 calendar days
 Date of Delivery: Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pairs	BOOTS, firefighter, with cotton inside (planning, size 10 US - 4 pairs; Size 11 US - 2pairs)	6	3,450.00	20,700.00
3	pairs	BOOTS, rubber, pvc, waterproof; (CSU, sizes 6 - 4pairs, size 7-10pairs, size 8- 12pairs, size 9 - 25pairs, size 10 - 9pairs)	60	325.00	19,500.00
6	pcs	FLASHLIGHT, LED (specs to follow Admin - Printing Press)	2	425.00	850.00
7	pcs	FLASHLIGHT, LED, rechargeable, (see attached picture, CSU)	12	435.00	5,220.00
9	pcs	HELMET, fire safety, ES-04	6	3,450.00	20,700.00
12	pcs	LIGHT, emergency, lead acid battery; overcharge protection circuit, dome reflector; auto light up; built in AC charger	8	1,650.00	13,200.00
26	btl	SPRAY, pepper spray with certificate, color: black (CSU as per attached picture)	12	490.00	5,880.00
27	pcs	STICK, baton, (CSU specs to follow)	15	395.00	5,925.00
33	pcs	THROW BAG, for rescue, line rope, reflective	3	3,800.00	11,400.00
					103,375.00

 Purpose: APP 2019 1st Qtr. Safety and Occupational Products (GAA)

(Total Amount in Words) One Hundred Three Thousand Three Hundred Seventy Five 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

COMMISSION ON AUDIT - TSU
 RECEIVED

By: [Signature] Date: Time:

10 MAY 2019

Conformed:

RGC MARKETING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available: _____

JESUS S. DANGANAN
 Budget Officer IV

ALOBS No.:
 Amount:

all posted 5/15/19