



PURCHASE ORDER

DELIVERY DUE DATE: 6-6-19

Procurement Unit
Telefax No.: (045) 606-0142

Supplier: **RENZ ALBERT BAGS & SPORTSWEAR**
Address: San Vicente, Tarlac City
TIN No.: 223-392-277-000
Tel. No.: 0908 883 8540

PR No.: 2019-03-136
PO No.: 2019-289
Date: 4/25/19
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
8	pc	CSC CBA POLO T-SHIRT, Lacoste White and Green, w/ CBA logo (embroidered), as per sample Sizes: S-100, M-200, L-150, XL-38, 2XL-5, 3XL-3, 4XL-2, 5XL-2	500	190.00	95,000.00
9	pc	CSC COS POLO T-SHIRT, Lacoste White, w/ COS logo (embroidered), w/ back print, as per sample Sizes: S-25, M-40, L-25, XL-10	100	190.00	19,000.00
10	pc	CSC CPAG POLO T-SHIRT, Lacoste blue and navy blue combination, w/ embroidered CPAG logo and back print, w/ back print, as per sample Sizes: S-40, M-50, L-30, XL-20, 2XL-5, 3XL-3, 4XL-2 ***** Purpose: APP - 2019 1ST QTR.	150	190.00	28,500.00
					142,500.00

(Total Amount in Words) One Hundred Forty Two Thousand Five Hundred 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* 5-7-19

RENZ ALBERT BAGS & SPORTSWEAR
(Signature over printed name & date)

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

COMMISSION ON AUDIT-TSU
RECEIVED
By: *19* Date: _____ Time: _____
07 MAY 2019

Funds Available: _____
JESUS S. DANGANAN
Budget Officer IV

ALOBS No.: _____
Amount: _____

Form No.: TSU-PRO-SF 09 Revision No. 01

Effectivity Date: March 1, 2017 Page 1 of 1

ok posted 5/7/19