



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10-20-2019

Procurement Unit

Tel No.: (045) 606-0142

Supplier : <b>RGC MARKETING</b>	PR No.:	2019-08-314
Address : #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City	PO No.:	2019-577
TIN No. : 176-842-610-000 VAT Reg.	Date:	9/13/2019
Tel. No. : 0942-741-4143	Mode of Procurement:	Small Value

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	pcs	<b>ANEROID SPHYGMOMANOMETER</b> , Portable, adult type, Baxtel Brand	10	2,500.00	25,000.00
2	pcs	<b>INFRARED THERMOMETER</b> , Non Contact type, I-shield	4	1,880.00	7,520.00
3	box	<b>GLUCO STRIP</b> , Blood sugar strips 25pcs/box, One touch Select Simple	5	3,425.00	17,125.00
***** Purpose: Emergency purchase of equipments for 2019					<b>49,645.00</b>

(Total Amount in Words) Forty Nine Thousand Six hundred Forty 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: **20 SEP 2019**

Conforme:

**RGC MARKETING**

(Signature over printed name & date)

9/20/19

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

**JESUS S. DANGANAN**

Budget Officer IV

ALOBS No. :

Amount :

*ok posted 9/20/19*