



PURCHASE ORDER

DELIVERY DUE DATE: 9/4/21

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

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

PR No.: 2021-05-118
PO No.: 2021-251
Date: 7/27/2021
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
5	pc	GAS RANGE OVEN , with burners, La Germania, 3 gas burners, 1 electric hotplate, Oven Capacity: 49.0 liters, Oven type: Gas thermostat oven with safety device, Electric grill with rotisserie, Stainless body, 88x50x50cm ***** <i>Purpose: For FTRC Equipment</i>	1	44,550.00	<u>44,550.00</u>

(Total Amount in Words) Forty Four Thousand Five Hundred Fifty 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 & Extension Services
Authorized Official

Conforme:

RGC MARKETING

(Signature over printed name & date)

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



Funds Available:

RYAN R. RONQUILLO
OIC, Budget Office

ALOBS No. : 66-206941-2021-07-0023
Amount : ₱ 44,550