



PURCHASE ORDER

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

DELIVERY DUE DATE: 3/6/22

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.: 2021-11-269
PO No.: 2022-053
Date: 1/27/2022
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**
Date of Delivery: _____
Delivery Term: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
14	pcs	REFRACTOMETER, 0 ~ 90% Honey Sugar/Syrup Specifications: One Scale: Brix scale: 0 to 90%, Reference Temperature: 20°C, AC(Automatic Temperature Compensation) Compensation, Range: 10°C~30°C (50°F~86°F), Manual calibration with mini-screw driver provided, Packing List: 1x Refractometer, 1x Pipette, 1x Screw Driver, 1x Cleaning Cloth, 1x English Instruction Manual Warranty: 3 months ***** <i>Purpose: To be used in the ECONOMIC DEVELOPMENT/ LIVELIHOOD OPPORTUNITIES for the DOST Community Empowerment through Science and Technology (CEST) Extension Project in San Clemente, Mayantoc, Bamban, San Jose of Dr. Brendalyn A. Manzano as the Project Leader</i>	3	3,500.00	10,500.00

(Total Amount in Words) Ten Thousand Five Hundred Pesos
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

Conforme:
RGC MARKETING
(Signature over printed name & date)

Very truly yours,

DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official



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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 42-308603-2022-02-0020
Amount : ₱10,500
Effectivity Date: August 24, 2020 Page 1 of 1

Form No.: TSU-PRO-SF 09 | Revision No. 03
Requested 2/4/2022