



PURCHASE ORDER

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

DELIVERY DUE DATE:

Supplier : **G. DUNGCA'S NEWS AGENCY**
Address : M.H Del Pilar St., Sto. Cristo, Tarlac City
TIN No. : 117-004-155-000 Non VAT
Tel. No. : (045) 982-2550

PR No.: 2019-12-498
PO No.: 2020-060
Date: 1/24/2020
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: Daily
Payment Term: Monthly

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	copy	Philippine Daily Inquirer	1256	26.00	32,656.00
2	copy	Manila Bulletin	308	26.00	8,008.00
3	copy	Philippine Star	570	26.00	14,820.00
***** Purpose: University Newspaper subscription for the month of January to December 2020					<u>55,484.00</u>
			20010253		

(Total Amount in Words) Fifty Five Thousand Four Hundred Eighty Four 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:
1/31/2020

G. DUNGCA'S NEWS AGENCY
(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 :