



PURCHASE ORDER

DELIVERY DUE DATE: 6/17/22

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.: 2022-03-085
PO No.: 2022-218
Date: 5/12/2022
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** Delivery Term: 30 calendar days
Date of Delivery: _____ Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pcs	FLASHLIGHT , Battery Type:Li-on 18650 4200mah, Switch Mode: High/Middle/Low/Strope/SOS, Light Source: LED Bulbs, Focal Length: Adjustable, Color: Black, Flashlight Type: Camping,climbing, hunting, fishing, night walk/ride, Function: Hard Light, Body Material: Aluminum, Support Dimmer: 5-8 files, Lumens: 2000 max. Wattage: 10W	12	570.00	6,840.00
6	pcs	RAIN COAT , Reflective raincoat set/ sanitary adult rain coat, Adult transport raincoat 2N1 (with luminous line) There are also night lights on the back, which makes it safer to drive, FREE size The shoulders of the top are 65CM wide, the top is 80CM long and the trousers are 100CM long ***** <i>Purpose: For Office use and to clearly identify security personnel</i>	60	450.00	27,000.00
					33,840.00

(Total Amount in Words) Thirty Three Thousand Eight Hundred Forty 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,

[Signature]
DR. MURPHY P. MOHAMMED
DR. ARMEE N. ROSEL

VP, Research & Extension Services
Authorized Official *[Signature]*

Conforme: *[Signature]* 05/13/22

RGC MARKETING

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: **MAY 18 2022**

Funds Available: *[Signature]*
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-102101-22-05-0292
Amount: ₱ 33,840.00