



PURCHASE ORDER

DELIVERY DUE DATE: 09-20-2019

Procurement Unit
Telefax No.: 045-982-4630

Supplier: **ENGLAND TEXTILES**
Address: **596 CM Recto Ave., San Nicolas, Manila**
TIN No.: **100-775-946-000 VAT Reg.**
Tel. No.: **02-2441436 / 09177917398**

PR No.: **2019-07-241**
PO No.: **2019-529**
Date: **8/20/2019**
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
<i>College Uniforms</i>					
7	set	ARCHITECTURE UNIFORM CLOTH AS PER SAMPLE Polo/Blouse Soft and Smooth Light Gray, Cut 4.5 Yards/Set Pants: Black Wool, Cut: 3.5/set, Piping Rinna Orange 0.5 yard ***** Purpose: Additional Request for CSC Polo Shirt, College Cloth & P.E Uniforms	30	550.00	16,500.00

(Total Amount in Words) Sixteen Thousand Five Hundred 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. MADRAGA
VP, Admin. & Finance
Authorized Official

Conforme: *[Signature]*
ENGLAND TEXTILES
(Signature over printed name & date)
Bank Account Name:
Bank Account Number:
Bank Name:
Bank Address:
Funds Available: _____

RECEIVED
29 AUG 2019

JESUS S. DANGANAN
Budget Officer IV

ALOBS No.:
Amount:

No. TSU-PRO-SF-09

Revision No. 1

Effectivity Date: March 1, 2017

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ok printed 8/29/2019



PURCHASE ORDER

DELIVERY DUE DATE: 09-28-2019

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **ENGLAND TEXTILES**
Address : 596 CM Recto Ave., San Nicolas, Manila
TIN No. : 100-775-946-000 VAT Reg.
Tel. No. : 02 - 2441436 / 09177917398

PR No.: 2019-07-241
PO No.: 2019-529
Date: 8/20/2019
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
<i>College Uniforms</i>					
7	set	ARCHITECTURE UNIFORM CLOTH AS PER SAMPLE Polo/Blouse Soft and Smooth Light Gray,Cut 4.5 Yards/Set Pants: Black Wool, Cut: 3.5/set, Piping Rinna Orange 0.5 yard ***** <i>Purpose: Additional Request for CSC Polo Shirt, College Cloth & P.E. Uniforms</i>	30	550.00	<u>16,500.00</u>

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Very truly yours,

DR. GLEHARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

Conforme:

ENGLAND TEXTILES

(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 :



No.: TSU-PRO-SF-09

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