



PURCHASE ORDER

Procurement Unit
Tel No.: 045-606-0142

DELIVERY DUE DATE: 6/8/19

Supplier : ARAYEM TRADE	PR No.: 2018-11-350
Address : 550 Gracia St., Cainta, Rizal	PO No.: 2019-312
TIN No. : 234-551-762-000 VAT Reg.	Date: 5/3/2019
Tel. No. : 0917-816-1077	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
25	pcs	SIREN , Hand operated, Sound Rating: 120+2dB(A) @1m; Output frequency: 700+20Hz Effective range: 1.5km diameter net weight: 9kg Construction: Aluminum/steel frame Warranty: 1 years ***** <i>Purpose: Safety and occupational products</i>	3	15,000.00	<u>45,000.00</u>

(Total Amount in Words) Forty Five Thousand 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.

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: _____ Time: _____
09 MAY 2019

Very truly yours,
DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official *[Signature]*

Conforme:

ARAYEM TRADE
 (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 :
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PURCHASE ORDER

DELIVERY DUE DATE: 6/8/19

Supplier: ARAYEM TRADE	PR No: 2018-11-350
Address: 500 Magenta, Tuguegarao City	PO No: 2019-312
TIN No: 244-551-002-0001-11-B-2	Date: 5/3/2019
Tel No: 0917-416-1077	Mode of Procurement: Single Bid

Dear Sir/Madam,
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
Type of Delivery:	Payment Term: N/30


Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
25	pc	Warranty: 1 years	3	15,000.00	45,000.00

Total Amount in Words: Fourty Five Thousand and No/100

Penalty of one percent (1%) for late delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay thereafter.


Very truly yours,


 Ramchand Estanislao 5/9/19

DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official 

ARAYEM TRADE
 Contact Person: Arayem Trade
 Contact No: 3863-0680-01
 Bank Name: Bank of the Philippine Islands
 Bank Address: 289 Shaw Boulevard Cor. Araullo St. Mandaluyong City

COMMISSION ON AUDIT - TSU
RECEIVED
 By:  Date: 09 MAY 2019 Time:

 _____ Buyer's Name	ALOGS No. _____ Amount _____
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all noted
5/15/2019