



PURCHASE ORDER

Procurement Unit
Telefax No.: (015) 606-0142

DELIVERY DUE DATE: 6/2/19

Supplier : BAN BEE COMMERCIAL CO., INC.	PR No.: 2019-02-063
Address : 856 C.M Recto Avenue, Tondo, Manila	PO No.: 2019-212
TIN No. : 001-609-075-000 VAT Reg.	Date: 4/1/2019
Tel. No. : (02) 244-3724	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
21	cart	RIBBON CARTRIDGE Epson, C13S015589 (S015337) For printer LQ-590 ***** Purpose: BASO 2019 APP 1st Qtr	6	440.00	2,640.00

(Total Amount in Words) Two Thousand Six Hundred Forty 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:

DOMINGO L. FURING 5/2/19
BAN BEE COMMERCIAL CO., INC.
(Signature over printed name & date)

COMMISSION ON AUDIT - TSU
RECEIVED
By: [Signature] Date: Time:

15 MAY 2019

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

Funds Available:
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

dk posted 5/14/19



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