



PURCHASE ORDER

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

DELIVERY DUE DATE: 11/7/2021

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.: 2021-08-187
PO No.: 2021-315
Date: 9/29/2021
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
1	pcs	SOLAR STREETLIGHT, 100 watts ***** <i>Purpose: Installation of Solar LED streetlight lamp at TSU 3 campuses</i>	79	5,300.00	<u>418,700.00</u>

(Total Amount in Words) Four Hundred Eighteen Thousand Seven Hundred 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. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official

Conforme:
10/2/21

RGC MARKETING

(Signature over printed name & date)

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



Funds Available:

RYLAN R. ROMQUILLO
OIC, Budget Office

ALOBS No.: 02-P1101-21-10-0684
Amount: ₱418,700.