



PURCHASE ORDER

DELIVERY DUE DATE: 1/2/20

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier : **RGC MARKETING**
 Address : #7 Atlanta St. Niñas Village Subd., Brgy. Suizo, Tarlac City
 TIN#: 176-842-610-000 VAT Reg.
 Tel. No. : 0942-741-4143

PR No.: 2019-07-243
 PO No.: 2019-773
 Date: 11/28/2019
 Mode of Procurement: Small Value

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	Unit	SERVER+A4:A18 CABINET/FRAME, 6U 19"x30"	10	7,056.00	70,560.00
37	pc	FIBER OPTIC CABLE, 2meters (Terminated) ***** Purpose: for computer system lab package	8	70.00	560.00
					71,120.00

(Total Amount in Words) Seventy One Thousand One Hundred Twenty 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. GLYNARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conformed

12/31/19

RGC MARKETING

(Signature over printed name & date)

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



Funds Available: _____
JESUS S. DANGANAN
 Budget Officer

ALOBS No. :
 Amount :

pk posted 12/31/19