



# PURCHASE ORDER

**DELIVERY DUE DATE:** 7-6-19

Procurement Unit  
Telephone No.: 045-606-0142

Supplier : <b>CHRISTIAN HOME FURNISHING</b>	PR No.: 2019-04-172
Address : Brgy. Paraiso, Tarlac City	PO No.: 2019-373
TIN No. : 102-212-152-000	Date: 5/31/2019
Tel. No. : 985-0220	Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>TARLAC STATE UNIVERSITY</b>	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pc	TABLE, Office, Table for clerk; Size: 160W x 80D x 75H cm	1	8,090.00	8,090.00
6	pc	TABLE, Executive, L-type Office Table for Unit & Section heads; Size: 1.6m x 1.8m	1	14,300.00	14,300.00
7	pc	CHAIR, Swivel, For clerk (Midback chair w/ armrest: Backrest- Mesh/net, Seatrest- Fabric PVC armrest and starbase, Gaslift, Casterwheel, armrest	1	3,265.00	3,265.00
8	pc	CHAIR, Swivel, For Unit and Section heads, Highback Chair w/ armrest: Backrest- Mesh/net, Seatrest- Fabric PVC armrest and starbase, Gaslift, Casterwheel, armrest	7	3,350.00	23,450.00
***** Purpose: Urgent and initial needs of the newly appointed unit and section heads					<b><u>49,105.00</u></b>

(Total Amount In Words): Forty Nine Thousand One Hundred Five 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. MADRIAGA  
VP, Admin. & Finance  
Authorized Official

Conforme:

6-6-19



**CHRISTIAN HOME FURNISHING**

(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 : \_\_\_\_\_

ok noted 6/7/19