



PURCHASE ORDER

Procurement Unit
Telephone No.: 045-606-8142

DELIVERY DUE DATE: *July 06, 2019*

| | |
|--|---|
| Supplier : BOSTON BUILDERS CENTER | PR No.: 2019-03-119 |
| Address : 123-C 15th Avenue, Socorro, Murphy, Quezon City | PO No.: 2019-357 |
| TIN No. : 104-007-601-000 VAT Reg | Date: 5/23/2019 |
| Tel. No. : 0927-889-4275 | 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 |
|----------|------|--|----------|-----------|------------------|
| 5 | pcs | G.I PIPE, 1" x 20", S40 | 4 | 725.00 | 2,900.00 |
| 23 | pcs | G.I ELBOW, 1/4" | 5 | 27.00 | 135.00 |
| 29 | pcs | G.I TEE, 1-1/4" | 6 | 67.00 | 402.00 |
| 32 | pcs | G.I BUSHING, 1-1/4" x 1/4" | 4 | 34.50 | 138.00 |
| 33 | pcs | G.I BUSHING, 1-1/4" x 1" | 13 | 34.50 | 448.50 |
| 34 | pcs | G.I BUSHING, 1" x 1/4" | 6 | 23.00 | 138.00 |
| 36 | pcs | G.I BALL VALVE, 1-1/4" | 3 | 403.00 | 1,209.00 |
| 37 | pcs | BALL VALVE, 1" | 9 | 253.00 | 2,277.00 |
| 43 | pcs | PRESSURE GAUGE, 1/4" | 5 | 90.00 | 450.00 |
| 44 | pcs | CHECK VALVE, 1", Clayton | 8 | 138.00 | 1,104.00 |
| 49 | ltr | SOLVENT, for cement | 5 | 197.00 | 985.00 |
| 50 | pcs | TAPE, Teflon, 3/4" | 105 | 10.25 | 1,076.25 |
| 53 | pcs | CIRCUIT BREAKER, 30A with Housing | 4 | 357.00 | 1,428.00 |
| 54 | pcs | PVC PIPE, blue, 1" x 10", Neltex Atlanta | 5 | 73.00 | 365.00 |
| 57 | pcs | PVC ELBOW, Blue, 1-1/2" | 1 | 24.00 | 24.00 |
| 59 | pcs | PVC COUPLING REDUCER, 1-1/2" x 1" | 1 | 33.00 | 33.00 |
| 60 | pcs | PVC COUPLING REDUCER, 1" x 3/4" | 2 | 17.00 | 34.00 |
| 61 | pcs | PVC ELBOW REDUCER, 1" x 3/4" | 2 | 23.00 | 46.00 |
| 62 | pcs | PVC COUPLING ADAPTOR, Female, 1" | 2 | 18.00 | 36.00 |
| 63 | pcs | PVC COUPLING ADAPTOR, Male, 1" | 8 | 18.00 | 144.00 |
| 68 | pcs | SWITCH, Push Button, top/Run | 1 | 225.00 | 225.00 |
| ***** | | | | | 13,597.75 |

Purpose: to be used by FDMO for Repair and restoration of water line system at CPAG, CASS, CBA and ENG'G Bldg

(Total Amount in Words) Thirteen Thousand Five Hundred Ninety Seven Pesos and 75/100 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,

Conforme: *Rey Angela Villar*

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

BOSTON BUILDERS CENTER

(Signature over printed name & date)

Bank Account Name: BOSTON BUILDERS CENTER
 Bank Account Number: 3841-0003-30
 Bank Name: LANDBANK
 Bank Address: ARANETA CENTER

Funds Available:

to AS Cur
JESUS S. DANGANAN
Budget Officer IV

ALOBS No.:
Amount:

COMMISSION ON AUDIT - TSUA
RECEIVED
By: *A* Date: _____ Time: _____
06 JUN 2019



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VP, Admin. & Finance

Authorized Official

Conforme:



BOSTON BUILDERS CENTER

(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 :