



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12/11/2020

Supplier: **IB VILLE BAG MAKER**
 Address: #0081 Natividad, Guagua, Pampanga
 Type of Business: Merchandising Business
 TIN#: 458-440-683-000 Non-VAT
 Tel. No.: 0919-819-5555

PR No.: 2020-03-059
 PO No.: 2020-371
 Date: 10/16/2020
 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
2	pc	SACK BAG (Yonex Textile) (as per sample) Maroon ribbings bag sublimation front black string	250	105.00	26,250.00
4	pc	SOUVENIR GYM BAG SMALL, 15" x 8" (as per sample)	200	145.00	29,000.00
5	pc	Medium size Class A Balistic, with print SOUVENIR GYM BAG BIG, 60" x 27" x 32" (as per sample) Class A Balistic, with print Tarlac State U ***** Purpose: APP-2020 1st Quarter (Souvenir/Token)	50	250.00	12,500.00
					67,750.00

(Total Amount In Words) Sixty Seven Thousand Seven Hundred Fifty 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. GLENARD T. MADRAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

Be 11/11/2020

IB VILLE BAG MAKER

(Signature over printed name & date)

Bank Account Name: IBville Bag Maker
 Bank Account Number: CBS China Bank 608900000969
 Bank Name: CBS China Bank
 Bank Address: GUAGUA Branch



Funds Available:

Elena May T. Teofilo
ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No.: 02-207512-2020-10-0106
 Amount: ₱ 67,750.-

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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PURCHASE ORDER

DELIVERY DUE DATE: 12/11/2020

Procurement Unit

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

Supplier : **JB VILLE BAG MAKER**
 Address : #0081 Natividad, Guagua, Pampanga
 Type of Business: Merchandising Business
 TIN#: 458-440-683-000 Non-VAT
 Tel. No. : 0919-819-5555

PR No.: 2020-03-059
 PO No.: 2020-371
 Date: 10/16/2020
 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
2	pc	SACK BAG (Yonex Textile) (as per sample) Maroon ribbings bag sublimation front black string	250	105.00	26,250.00
4	pc	SOUVENIR GYM BAG SMALL , 15" x 8" (as per sample) Medium size Class A Balistic, with print	200	145.00	29,000.00
5	pc	SOUVENIR GYM BAG BIG , 60" x 27" x 32" (as per sample) Class A Balistic, with print Tarlac State U ***** Purpose: APP-2020 1st Quarter (Souvenir/Token)	50	250.00	12,500.00
					<u>67,750.00</u>

(Total Amount in Words) Sixty Seven Thousand Seven Hundred Fifty 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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

JB VILLE BAG MAKER

(Signature over printed name & date)

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



Funds Available:

ELENA MARI TEOFILO
 Head, Budget Office

ALOBS No. : 02-207512-2020-10-076
 Amount: ₱ 67,750-