



PURCHASE ORDER

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

DELIVERY DUE DATE: 7/9/2021

Supplier : **EGMJ TRADING**
Address : Blk. 14 Lot 22 Raquiza St., Congressional Rd Ext, Caloocan
Type of Business : Merchandising
TIN No. : 211-413-465-000 VAT Reg.
Tel. No. : (02) 8734-3690/ 8373-1240

PR No.: 2021-03-087
PO No.: 2021-182
Date: 6/2/2021
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/10

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	bottle	SHAMPOO, Car Shampoo, Prochoice 1L ***** <i>Purpose: Automotive Supplies PPMP 2021</i>	15	330.00	<u>4,950.00</u>

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

Conforme:

EDUARDO G. MANGINSAY, JR./6-9-2021
EGMJ TRADING
(Signature over printed name & date)
Bank Account Name: EDUARDO G. MANGINSAY, JR./ EGMJ TRADING
Bank Account Number: 1491-1616-19
Bank Name: LANDBANK OF THE PHILS.
Bank Address: Novaliches, QC

COMMISSION ON AUDIT TSM
RECEIVED
By: *ckg* Date: **09 JUN 2021**

Funds Available:

ELENA MAY T. TEOFILO
HEAD, Budget Office

ALOBS No. : 02-10101-e1-06-0504
Amount : ₱ 4,950.-

ok posted 6/16/21



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Very truly yours,

DR
DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official *DR*

Conforme:

EGMJ TRADING

(Signature over printed name & date)

Bank Account Name: EDUARDO G. MANGINSAY, JR./ EGMJ TRADING
 Bank Account Number: 1491-1616-19
 Bank Name: LANDBANK OF THE PHILS.
 Bank Address: Novaliches, QC

Funds Available: <i>Elena May T. Tefilo</i> ELENA MAY T. TEOFILO HEAD, Budget Office	ALOBS No. : <u>02-10111-21-06-0304</u> Amount : <u>₱4,950.</u>
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