



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/21/23

Supplier : **DELMAR MODISTE SUPPLIES**
 Address : Ancheta St., Poblacion, Tarlac City
 Type of Business : Merchandising
 TIN No. : 254-709-232-001 VAT Reg
 Tel. No. : (045) 982-2517

PR No.: 2023-09-364
 PO No.: 2023-509
 Date: 10/05/2023
 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: 15 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
103	pc	CROWN, Silver, Medium (MR)	1	850.00	850.00
104	pc	CROWN, Silver, Medium (MS)	1	850.00	850.00
105	pc	CROWN, Silver, Small (MR)	1	500.00	500.00
106	pc	CROWN, Silver Small (MS)	1	500.00	500.00
124	yards	GEENA CLOTH, Red	5	31.00	155.00
125	yards	GEENA CLOTH, Blue	5	31.00	155.00
126	yards	GEENA CLOTH, Green	5	31.00	155.00
127	yards	GEENA CLOTH, Brown	5	31.00	155.00
128	yards	GEENA CLOTH, White	15	31.00	465.00
***** Purpose: Materials for the Foundation Week Celebration					<u>3,785.00</u>

(Total Amount in Words) Three Thousand Seven Hundred Eighty-Five 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

[Signature] 10/6/23

DELMAR MODISTE SUPPLIES

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-200441-2023-10-2339
 Amount: ₱3,785

