



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2/20/24

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**
 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.: 2024-01-020
 PO No.: 2024-117
 Date: 02/08/2024
 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: 5 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CROWN, Medium, Silver (Female)	2	1,000.00	2,000.00
2	piece	CROWN, Medium, Silver (Male)	1	1,000.00	1,000.00
5	yard	RIBBON, Satin Pink, 2 3/4 inches	20	10.00	200.00
6	yard	RIBBON, Satin Black, 2 3/4 inches	20	10.00	200.00
7	yard	RIBBON, Satin Blue, 2 3/4 inches	20	10.00	200.00
8	yard	RIBBON, Satin, 2 3/4 inches (Lavander only)	20	10.00	200.00
9	yard	RIBBON, Satin White, 2 3/4 inches	20	10.00	200.00
10	yard	RIBBON, Satin Red, 2 3/4 inches	25	6.00	150.00
11	yard	RIBBON, Satin White, 1 inch	25	6.00	150.00
12	roll	SILVER TRIMMINGS, 15yds/roll	2	350.00	700.00
***** Purpose: Materials to be used for COS Socials 2024 on February 22, 2024					<u>5,000.00</u>

(Total Amount in Words) Five Thousand 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:

 2/15/24

DELMAR MODISTES' SUPPLIES TRADING

(Signature over printed name & date)

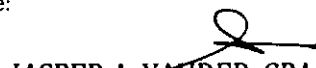
Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-20441-2024-020444
 Amount: 5,000.00

