



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 5/15/24

Supplier : **GEMS CUTFLOWERS & PARTY NEEDS**
 Address : **M.H. Del Pilar St., Sto. Cristo, Tarlac City**
 Type of Business : **Merchandising**
 TIN No. : **257-225-178-000 Non-VAT**
 Tel. No. : **(045) 982-8754 / 0927 535 4427**

PR No.: **2024-04-185** ✓
 PO No.: **2024-298** ✓
 Date: **05/09/2024** ✓
 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**
 Date of Delivery: _____
 Delivery Term: **May 15, 2024**
 Payment Term: **n/15** ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	roll	PLASTIC STRAW ROPE ✓ ***** <i>Purpose: Materials to be used for 9th Student Leaders Assemble on May 16, 2024</i>	2	90.00	180.00

(Total Amount in Words) One Hundred Eighty 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. ARNOLD E. VELASCO
 President

Authorized Official

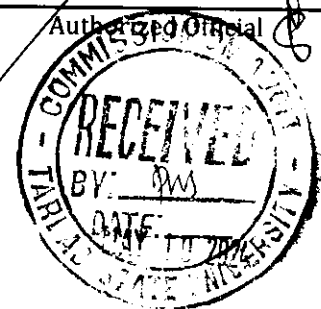
Conforme:

[Signature] 5/10/24

GEMS CUTFLOWERS & PARTY NEEDS

(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. : **02-716441/2024-05-1466**
 Amount : **10.00**