



PURCHASE ORDER

DELIVERY DUE DATE: 10/14/23

Procurement Unit

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

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.: 2023-08-314
 PO No.: 2023-432
 Date: 09/07/2023
 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: 30 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	NECKTIE, CASS	400	68.00	27,200.00
2	pcs	NECKTIE, CPAG	300	68.00	20,400.00
***** Purpose: APP-3rd Quarter 2023 BC-General Merchandise					<u>47,600.00</u>

(Total Amount in Words) Forty-Seven Thousand Six Hundred 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:

 9/14/23

DELMAR MODISTE SUPPLIES

(Signature over printed name & date)

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

COMMISSION ON ADMINISTRATION
RECEIVED
 SEP 15 2023

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 12-207512-2023-09-0099
 Amount : ₱ 47,600