



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/13/22

Supplier : **ELIZ'S GARMENTS**
Address : 4247 - A Pascual Ave., Gate III San Sebastian, Tarlac City
Type of Business : Manufacturing
TIN #: 177-228-554-000 VAT Reg.
Tel. No. : 0920 - 902-9100

PR No.: 2022-09-264
PO No.: 2022-455
Date: 10/07/2022
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/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pcs	LOGO TSU, MEDIUM (WAVE PATCH) 5CM IN DIAMETER (PER SAMPLE) ***** Purpose: APP - 2022 3RD QUARTER (GENERAL MERCHANDISE)	500	20.00	<u>10,000.00</u>

(Total Amount in Words) Ten 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:
10/13/22

ELIZ'S GARMENTS

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU
RECEIVED
OCT 14 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Office

ALOBS No. : 02-267512-2022-10-0060
Amount : P. 10,000.00