



# PURCHASE ORDER

**DELIVERY DUE DATE:** 6/26/22

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

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

PR No.: 2022-05-132  
PO No.: 2022-278  
Date: 6/9/2022  
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: 10 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	CROWN, silver (small, medium & large) for Ms. Intramurals 2022	1	2,600.00	2,600.00
2	set	CROWN, silver (small, medium & large) for Mr. Intramurals 2022	1	3,000.00	3,000.00
***** Purpose: for intramurals 2022					<b><u>5,600.00</u></b>

(Total Amount in Words) Five 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:

**MJMB MODISTE SUPPLIES**

(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.: 02-10101-22-06-0229  
Amount: