



PURCHASE ORDER

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

DELIVERY DUE DATE: 26 JAN 2025

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) 982-2517/0917-514-1915

PR No.: 2025-01-009
PO No.: 2025-051
Date: 01/23/2025
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: 2 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	CROWN, Silver, Medium (Ms.)	2	800.00	1,600.00
4	piece	CROWN, Silver Large (Mr.)	3	650.00	1,950.00
6	roll	RIBBON, Metallic Gold, 2" (50yards/roll)	2	360.00	720.00
7	roll	RIBBON, Metallic Silver 2" (50yards/roll)	2	360.00	720.00
9	pack	GLITTERS, Gold (1pack/kilo)	2	120.00	240.00
10	pack	GLITTERS, Silver (1pack/kilo)	2	120.00	240.00
11	pack	GLITTERS, Black (1pack/kilo)	2	120.00	240.00
12	dozen	SAFETY PIN, #3 (120pcs)	10	10.00	100.00
13	yard	CLOTH, Candy Crush, Gold	10	120.00	1,200.00
14	yard	CLOTH, Candy Crush, Black	10	120.00	1,200.00
15	yard	CLOTH, Velvet, Maroon	10	170.00	1,700.00
16	roll	TRIMMING, Silver (20yards/roll)	2	480.00	960.00
17	roll	TRIMMING, Gold (20yards/roll)	2	480.00	960.00
***** Purpose: Materials to be used for MR. and MS. LTS					<u>11,830.00</u>

(Total Amount in Words) Eleven Thousand Eight Hundred Thirty 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] 1/24/25

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-MODISTES-2025-01-0529

Amount: 11,830.00