



PURCHASE ORDER

DELIVERY DUE DATE: 4-2-23

Procurement Unit

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

Supplier : **MIMB 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.: 2023-03-091
 PO No.: 2023-129
 Date: 3/23/2023
 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**
 Date of Delivery:

Delivery Term: 10 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pc	CROWN, Gold, 8" (Ms.)	1	2,500.00	2,500.00
3	pc	CROWN, Gold, 2" (Mr.)	1	650.00	650.00
4	pc	CROWN, Gold, 7" (Mx.)	1	2,300.00	2,300.00
24	roll	KATRINA CLOTH, White, 60yds/roll	1	3,000.00	3,000.00
***** Purpose: for CBA sportsfest					<u>8,450.00</u>

(Total Amount in Words) Eight Thousand Four Hundred Fifty 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:

3/23/23

MIMB MODISTE SUPPLIES

(Signature over printed name & date)

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

COMMISSION ON ADMIT. TESTS
RECEIVED
 Date MAR 23, 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. :
 Amount :