



PURCHASE ORDER

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

DELIVERY DUE DATE: 10/27/23

Supplier: **DELMAR MODISTE SUPPLIES TRADING** JS
Address: Ancheta St., Poblacion, Tarlac City
Type of Business: Merchandising
TIN No.: 254-709-232-001 VAT Reg
Tel. No.: 0917-514-1915 / (045) 982-2517

PR No.: 2023-10-389
PO No.: 2023-518
Date: 10/13/2023
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
1	piece	CROWN, (Mr and Ms. United Nation 2023)	2	1,500.00	3,000.00
2	piece	CROWN, (1st Runner Up Mr and Ms. United Nation 2023)	1	1,000.00	1,000.00
3	piece	CROWN, (2nd Runner Up Mr and Ms. United Nation 2023)	1	800.00	800.00
4	piece	CROWN, (3rd Runner Up Mr and Ms. United Nation 2023)	1	650.00	650.00
5	piece	CROWN, (4th Runner Up Mr and Ms. United Nation 2023)	1	450.00	450.00
***** Purpose: for United Nations 2023 (Mr. and Ms.)					<u>5,900.00</u>

(Total Amount in Words) Five Thousand Nine 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 JS

Conforme:
10-17-23
DELMAR MODISTE SUPPLIES TRADING JS
(Signature over printed name & date)

MISSING RECEIVED
OCT 17 2023

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-200441-2019-10-2445
Amount: 5,900.00