



PURCHASE ORDER

DELIVERY DUE DATE: 30 NOV 2024

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

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

PR No.: 2024-05-210
PO No.: 2024-583
Date: 09/25/2024
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: 60 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	roll	TABLE CLOTH, Geena Silk fabric, maroon	2	4,500.00	9,000.00
8	roll	TABLE CLOTH, Geena Silk fabric, royal blue	2	4,500.00	9,000.00
9	roll	TABLE CLOTH, Geena Silk fabric, golden yellow	2	4,500.00	9,000.00
***** Purpose: APP 1st Quarter 2024					<u>27,000.00</u>

(Total Amount in Words) Twenty-Seven 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. ARNOLD E. VELASCO
President

Authorized Official



Conforme:

10/1/24

DELMAR MODISTES' 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. : 02-20644-2024-09 3058

Amount : ₱27,000-