



PURCHASE ORDER

w/items 10/17

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

DELIVERY DUE DATE: 11/1/24

Supplier : **DELMAR MODISTES' SUPPLIES**
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.: 2024-09-359
PO No.: 2024-664
Date: 10/16/2024
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**
Date of Delivery: _____
Delivery Term: 15 calendar days
Payment Term: n/15

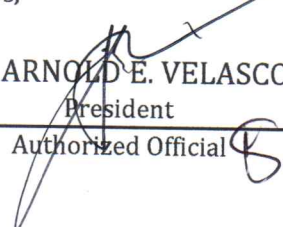
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	roll	SINAMAY FIBER SHEET , Natural with silver, Rotex 10yards per 1 roll ***** <i>Purpose: for Construction of TSU Belenismo 2024</i>	3	600.00	<u>1,800.00</u>

(Total Amount in Words) One Thousand Eight Hundred Pesos 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

Conforme:  10/17/24
DELMAR MODISTES' SUPPLIES
(Signature over printed name & date)



Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official 

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-206941- 2024-10-3360
Amount : ₱1800-