



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 6-11-23

Supplier : **MJMB 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.: 2023-01-040
 PO No.: 2023-185
 Date: 4/25/2023
 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** Delivery Term: 45 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	ECO Bag , color: maroon, 16" x 14", with Print TSU logo, 10 pcs/pack (as per sample) ***** <i>Purpose: APP-2023 1ST QUARTER GENERAL MERCHANDISE</i>	400	150.00	<u>60,000.00</u>

(Total Amount in Words) Sixty 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,

[Signature]
 DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official
 APR 26 2023

Conforme:

[Signature] 4/27/23
 MJMB MODISTE SUPPLIES

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 APR 27 2023
 Date

Funds Available:

[Signature]
 JASPER A. MAUDER, CPA
 Budget Officer

202312
 ALOBS No. : 02-206441-2023-04-0049
 Amount: ₱50,000