



PURCHASE ORDER

DELIVERY DUE DATE: 11/12/23

Procurement Unit
Telefax No.: (045) 606-0142

Supplier : **DELMAR MODISTE SUPPLIES**
Address : Ancheta St., Poblacion, Tarlac City
TIN No. : 254-709-232-001 VAT Reg
Tel. No. : (045) 982-2517

PR No.: 2023-09-344
PO No.: 2023-513
Date: 10/10/2023
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: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	LABORATORY SCHOOL (FEMALE) UNIFORM, CLOTH AS PER SAMPLE SKIRT: SKIRT: CHECKERED BLUE CUT: 3.5 YARD/SET (100PCS) ***** Purpose: APP-2023 3rd Quarter- BC General Merchandise	100	245.00	24,500.00

(Total Amount in Words) Twenty-Four Thousand Five 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

Conforme:

10/13/23

DELMAR MODISTE 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. : 12-107512- 2023-10-011
Amount : ₱ 24,500-