



PURCHASE ORDER

DELIVERY DUE DATE: 8/12/2022

Procurement Unit
Tel No.: (045) 806-8142/ 806-8157

Supplier: **ELIZ'S GARMENTS**
Address: 4247 - A Pascual Ave., Gate III San Sebastian, Tarlac City
Type of Business: Manufacturing
TIN #: 177-228-554-000 VAT Reg.
Tel. No.: 0920-902-9100

PR No.: 2022-04-116
PO No.: 2022-284
Date: 6/16/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
21	pcs	NECKTIE, CBA, (as per sample)	2000	55.00	110,000.00
22	pcs	NECKTIE, CTED, (as per sample)	1200	55.00	66,000.00
23	pcs	NECKTIE, CASS, (as per sample)	600	55.00	33,000.00
24	pcs	NECKTIE, CPAG, (as per sample)	500	55.00	27,500.00
***** Purpose: APP 1st Quarter 2022 Garments					236,500.00

(Total Amount in Words) Two Hundred Thirty Six 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,

GRACE N. ROSETE
Vice President for Administration
Authorized Official

Confirmer:

7/13/22
ELIZ'S GARMENTS
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____
Funds Available: _____

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: JUL 14 2022

JASPER A. TANDEN, CPA
Budget Officer

ALOBS No.: 41-28704-2022-04-0044
Amount: ₱236,500.00



PURCHASE ORDER

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

DELIVERY DUE DATE:

Supplier : **ELIZ'S GARMENTS**
Address : 4247 - A Pascual Ave., Gate III San Sebastian, Tarlac City
Type of Business : Manufacturing
TIN #: 177-228-554-000 VAT Reg.
Tel. No. : 0920 - 902-9100

PR No.: 2022-04-116
PO No.: 2022-284
Date: 6/16/2022
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: 30 Calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

ELIZ'S GARMENTS

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU
RECEIVED
JUL 14 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-207512-2027-06-0044
Amount : P236,500-