



# PURCHASE ORDER

**DELIVERY DUE DATE:** 10-13-22

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

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.: 2022-09-279  
PO No.: 2022-474  
Date: 10/12/2022  
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: 10 calendar days  
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	roll	RIBBON, gold, 2 3/4", 50m	1	300.00	300.00
2	roll	RIBBON, green, 2 3/4", 50m	1	300.00	300.00
28	yards	DRESSMAKER'S PIN, without head, mega steel pins	10	15.00	150.00
29	yards	SATIN FABRIC, black	10	70.00	700.00
30	pcs	SATIN FABRIC, white	10	70.00	700.00
***** Purpose: for foundation week					<b>2,150.00</b>

(Total Amount in Words) Two Thousand One Hundred Fifty 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:

**MJMB 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.:  
Amount:

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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