



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/29/23

Supplier: **DELMAR MODISTE 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.: 2023-10-383
 PO No.: 2023-528
 Date: 10/17/2023
 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: 10 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	yard	ALPHA GINA FABRIC, Red	5	30.00	150.00
3	yard	ALPHA GINA FABRIC, Blue	5	30.00	150.00
4	yard	ALPHA GINA FABRIC, Green	5	30.00	150.00
5	yard	ALPHA GINA FABRIC, Brown	5	30.00	150.00
***** Purpose: to be used for Piyestang Elesyan 2.0					600.00

(Total Amount in Words) Six 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:

[Signature] 10/18/23

DELMAR MODISTE SUPPLIES

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-202441-2023-10-2479

Amount: 600.00