



PURCHASE ORDER

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

DELIVERY DUE DATE: March 26, 2024

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

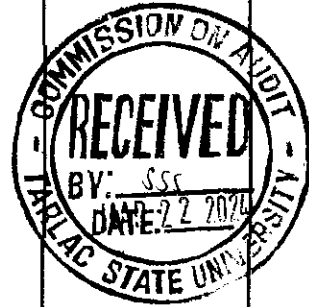
PR No.: 2024-03-112 ✓
PO No.: 2024-175 ✓
Date: 03/21/2024 ✓
Mode of Procurement: Small Value ✓

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: March 26, 2024 ✓
Date of Delivery: _____ Payment Term: n/15 ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CROWN, Large (Mx. Warrior) ✓	1 ✓	3,000.00 ✓	3,000.00
2	piece	CROWN, Large(Mx. Land, Water, Air and Fire) ✓	4 ✓	1,500.00 ✓	6,000.00
4	yard	GINA/GEENA FABRIC, White/Offwhite ✓	10 ✓	30.00 ✓	300.00
5	yard	GINA/GEENA FABRIC, Skintone/Badge ✓	10 ✓	30.00 ✓	300.00
6	yard	GINA/GEENA FABRIC, Blush/Light Pink ✓	10 ✓	30.00 ✓	300.00
7	yard	GINA/GEENA FABRIC, Silver ✓	10 ✓	30.00 ✓	300.00
8	yard	GINA/GEENA FABRIC, Gold ✓	10 ✓	30.00 ✓	300.00
9	yard	GINA/GEENA FABRIC, Brown ✓	10 ✓	30.00 ✓	300.00
10	yard	GINA/GEENA FABRIC, Black ✓	10 ✓	30.00 ✓	300.00
***** Purpose: Materials to be used for Mx. Warrior 2024 on March 26, 2024 ✓					11,100.00



(Total Amount in Words) Eleven Thousand One 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. ARNOLD E. VELASCO
University President
Authorized Official

Conforme:

[Signature] 3/22/24

DELMAR MODISTES' SUPPLIES

(Signature over printed name & date)

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

Funds Available:

JASPER A. PAUDER, CPA
Budget Officer

ALOBS No.: 02-101101-2024-03-0324
Amount: ₱11,100