



PURCHASE ORDER

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

DELIVERY DUE DATE: 02 NOV 2024

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**
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.: 2024-08-325
PO No.: 2024-585
Date: 09/25/2024
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: 30 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	yard	SKIRTING CLOTH, Material Silk, Color: Blue	70	70.00	4,900.00
7	yard	SKIRTING CLOTH, Material Silk, Color: Gold	70	70.00	4,900.00
8	yard	SKIRTING CLOTH, Material Silk, Color: Green	70	70.00	4,900.00
9	yard	SKIRTING CLOTH, Material Silk, Color: Red	70	70.00	4,900.00
10	yard	SKIRTING CLOTH, Material Silk, Color: Silver	70	70.00	4,900.00
***** Purpose: APP 1st Quarter 2024 (Bed Clothes, Linen, Towels and other Textiles)					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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

[Signature] 10/3/24

DELMAR MODISTES' SUPPLIES TRADING

(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-MunA-2024-10-2127
Amount: 24,500.00