



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 3-19-23**

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.: 2023-02-089  
 PO No.: 2023-095  
 Date: 3/7/2023  
 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
1	pc	<b>CROWN</b> , Gold, for title holder	1	2,500.00	2,500.00
2	pc	<b>CROWN</b> , Silver, for runners-up ***** <i>Purpose: for MX. WARRIOR 2023 pageant</i>	4	650.00	2,600.00
					<b><u>5,100.00</u></b>

(Total Amount in Words) Five 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. 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. : 62-206441-2023-03-0496  
 Amount : 5,100.00