



PURCHASE ORDER

with items & Receipt 11/26/24

DELIVERY DUE DATE: 27 NOV 2024

Procurement Unit

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

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.: 2024-11-462
 PO No.: 2024-732
 Date: 11/21/2024
 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: 5 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CROWN, 1 piece: for Title Holder, Size: Big, Color: Gold -3pcs for Runner Ups (same design), Size: Medim, Color: Silver ***** <i>Purpose: materials for BAHAGHARI 2024</i>	4	1,975.00	<u>7,900.00</u>

(Total Amount in Words) Seven Thousand Nine 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. RONNIE A. DUNGO
DR. ARNOLD E. VELASCO
 President

Authorized Official
11-21-24



Conforme:

Smm 11-22-24

DELMAR MODISTES' SUPPLIES TRADING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : *02-Mat41-2024-9895-*
 Amount : *7,900.00*