



PURCHASE ORDER

DELIVERY DUE DATE: 09/11/22

Procurement Unit

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

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.: 2022-06-154
 PO No.: 2022-340
 Date: 8/10/2022
 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
8	pcs	SACK BAG, yonex textile, 18in x 15.5in ***** <i>Purpose: APP 2022 3rd Quarter</i>	100	140.00	14,000.00

(Total Amount in Words) Fourteen Thousand 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:

Jimmie
JODETE BALUYOT 8/12/22
MJMB MODISTE SUPPLIES

(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.: 02-207512-22-08-061
 Amount: ₱ 14,000

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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