



PURCHASE ORDER

w/items 11/8/24

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

DELIVERY DUE DATE: 09 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.: 2024-10-447
PO No.: 2024-718
Date: 11/08/2024
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**
Date of Delivery:
Delivery Term: November 9, 2024
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	yard	GEENA CLOTH, White ***** <i>Purpose: for CPA-SC Leadership Training on November 9, 2024</i>	8	35.00	<u>280.00</u>

(Total Amount in Words) Two Hundred Eighty 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: *Carren Campora* 11/08/24



DELMAR MODISTES' SUPPLIES TRADING
(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-2024-11-0631
Amount : 280.00