



PURCHASE ORDER

DELIVERY DUE DATE: 4 OCT 2024

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

Supplier : **DELMAR MODISTES' SUPPLIES**
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.: 2024-09-376
PO No.: 2024-640
Date: 10/08/2024
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: 5calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	piece	CROWNS, Medium, Silver (MS.)	1	1,000.00	1,000.00
10	piece	CROWNS, Medium, Silver (MR.) ***** <i>Purpose: Materials for COS Week on October 17, 2024</i>	1	1,000.00	1,000.00
					<u>2,000.00</u>

(Total Amount in Words) Two Thousand Pesos 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] 10/09/24

DELMAR MODISTES' SUPPLIES

(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. : 02-206441-2024-10-3238
Amount : ₱2000-

