



PURCHASE ORDER

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

DELIVERY DUE DATE: 11/1/23

Supplier : **DELMAR MODISTE SUPPLIES TRADING**
Address : **Ancheta St. Poblacion, Tarlac City**
Type of Business : **Merchandising**
TIN No. : **254-709-232-001 VAT Reg**
Tel. No. : **0917-514-1915 / (045) 982-2517**

PR No.: **2023-10-416**
PO No.: **2023-553**
Date: **10/26/2023**
Mode of Procurement: **Shopping**

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: **5 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
13	piece	CROWN, (Mr.)	1	850.00	850.00
14	piece	CROWN, (Ms.)	1	850.00	850.00
***** Purpose: materials to be used for Labschool : Mr. and Ms. United Nations					1,700.00

(Total Amount in Words) One Thousand Seven 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

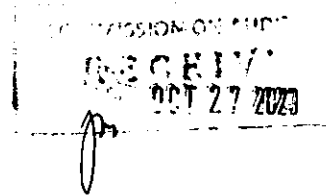
Very truly yours,

DR. GRACEN. ROSETE
Vice President for Administration
Authorized Official

Conforme:

DELMAR MODISTE 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. : 02-206491-7074-10-2654
Amount: 1,700.00