



PURCHASE ORDER

DELIVERY DUE DATE: 11/5/24

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.: 2024-10-413
PO No.: 2024-678
Date: 10/29/2024
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: November 5, 2024
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CROWN, Large (MR) (1 gold for Title and 3 silvers for runner ups)	4	2,000.00	8,000.00
2	piece	CROWN, Large (MS) (1 gold for Title and 3 silvers for runner ups) ***** <i>Purpose: Materials to be used for Educational Week: Mr and Ms. Educ 2024</i>	4	2,000.00	8,000.00
					<u>16,000.00</u>


(Total Amount in Words) Sixteen 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. ARNOLD E. VELASCO
President
Authorized Official

Conforme:  10/30/24
DELMAR MODISTES' SUPPLIES
(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. : 02-206441-2024/10-2468
Amount: 16,000.00