



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 6/23/22

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.: 2022-03-085  
PO No.: 2022-221  
Date: 5/13/2022  
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pcs	<b>JACKET, Black, M-10, L-14, XL-12, XXL-16, XXXL-4</b> ***** <i>Purpose: For Office use and to clearly identify security personnel</i>	56	1,050.00	<b><u>58,800.00</u></b>

(Total Amount in Words) Fifty Eight Thousand Eight 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. GRACE N. ROJETE*  
**DR. ARMEE N. ROSEL**  
*Administration*  
VP, Research & Extension Services

Authorized Official

24 MAY 2022

Conforme:

*Signature*

**MJMB MODISTE SUPPLIES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: \_\_\_\_\_ Date: **MAY 24 2022**

Funds Available:

*posted 5/14/22*

*Signature*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : *02-102101-22-05-0099*  
Amount : *58,800*