



PURCHASE ORDER

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

DELIVERY DUE DATE: 4-14-23

Supplier :	MJMB MODISTE SUPPLIES	PR No.:	2023-03-103
Address :	Cut-Cut, Tarlac City	PO No.:	2023-138
Type of Business :	Merchandising	Date:	4/3/2023
TIN No. :	254-709-232-001 VAT Reg	Mode of Procurement:	Small Value
Tel. No. :	(045) 982-2517		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	TARLAC STATE UNIVERSITY	Delivery Term:	10 calendar days
Date of Delivery:		Payment Term:	n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
71	pcs	HEADBAND, Plain	12	20.00	240.00
74	yards	CLOTH, Geena, White	10	27.00	270.00
75	yards	CLOTH, Geena, Black	10	27.00	270.00
76	yards	CLOTH, Geena, Red	10	27.00	270.00
100	pcs	CROWN, Gold, Large (MS.)	2	1,500.00	3,000.00
101	pcs	CROWN, Gold, Large (MR.)	1	750.00	750.00
102	pcs	CROWN, Silver, Large (MR.)	1	750.00	750.00
103	pcs	CROWN, Silver, Large (MS.)	1	1,500.00	1,500.00
104	pcs	CROWN, Bronze, Large (MR.)	1	750.00	750.00
105	pcs	CROWN, Bronze, Large (MS.)	1	1,500.00	1,500.00
***** Purpose: for Intramurals 2023					<u>9,300.00</u>

(Total Amount in Words) Nine Thousand Three 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. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:


MJMB MODISTE SUPPLIES

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU!

RECEIVED
 Date: APR 06 2023

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2023-04-0701
 Amount : 9,300.00