



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2-24-23

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.: 2023-01-028
 PO No.: 2023-054
 Date: 2/7/2023
 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: 15 calendar days
 Payment Term: n/15

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|---------------------------------------|------|-------------------------------------|----------|-----------|------------------------|
| 1 | pc | CROWN, Silver, Large for Ms. | 1 | 1,000.00 | 1,000.00 |
| 2 | pc | CROWN, Silver, Large for Mr. | 1 | 1,000.00 | 1,000.00 |
| 3 | pc | CROWN, Silver, Large for Mx. | 1 | 1,000.00 | 1,000.00 |
| ***** Purpose: for COS socials use | | | | | <u>3,000.00</u> |

(Total Amount in Words) Three 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

[Signature] 2/9/23
MJMB MODISTE 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. : 02-206441-2023-02-0287
 Amount : 3,000.00