



PURCHASE ORDER

DELIVERY DUE DATE: 5/25/23

Procurement Unit

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

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.: 2023-02-078
 PO No.: 2023-180
 Date: 4/18/2023
 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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	yard	Table Cloth, white, tetoron fabric 40x45 inches ***** <i>Purpose: Bed Clothes, Linen, Towels and Other Textiles - TEXTILES - APP 1st Qtr 2023</i>	20	200.00	<u>4,000.00</u>

(Total Amount in Words) Four 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:

MJMB MODISTE 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.: 02-20644-2023-04-0169
 Amount: P 4000 -