



PURCHASE ORDER

DELIVERY DUE DATE: 5-1-23

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.: 2023-02-084
PO No.: 2023-111
Date: 03/16/2023
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: 40 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	pcs	Souvenir-Gym Bag 15"x8", Medium Size class A ballistic, with print ***** <i>Purpose: For APP 1st Qtr 2023: GENERAL MERCHANDISE - SOUVENIR</i>	200	250.00	<u>50,000.00</u>

(Total Amount in Words) Fifty 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] 3/22/23

MJMB MODISTE SUPPLIES

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
MAR 27 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-207512-2023-03-103
Amount : ₱50,000 -