



# PURCHASE ORDER

**DELIVERY DUE DATE:** February 14, 2024

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

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**  
Address : Ancheta St., Poblacion, Tarlac City  
Type of Business : Merchandising  
TIN No. : 254-709-232-001 VAT Reg  
Tel. No. : '(045) 982-2517

PR No.: 2024-02-043  
PO No.: 2024-120  
Date: 02/14/2024  
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: February 14, 2024  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	yard	CLOTH, Alphagina (Black)	20	30.00	600.00
2	yard	CLOTH, Alphagina (White)	5	30.00	150.00
3	yard	CLOTH, Alphagina (Red)	5	30.00	150.00
***** Purpose: Materials to be used for COED - Valentino's Day on February 14, 2024					<b>900.00</b>

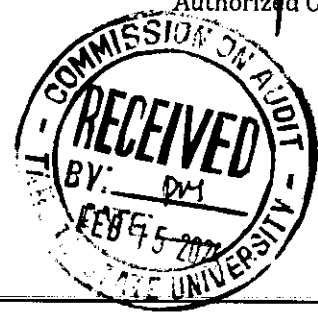
(Total Amount in Words) Nine Hundred Pesos Only

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:  2/14/24  
**DELMAR MODISTES' SUPPLIES TRADING**  
(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. : 07-M44-2024-02-0467  
Amount: 900.00