



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 15 FEB 2025

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.: 2024-10-438
 PO No.: 2024-770
 Date: 12/05/2024
 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: 30 calendar days
 Payment Term: n/15

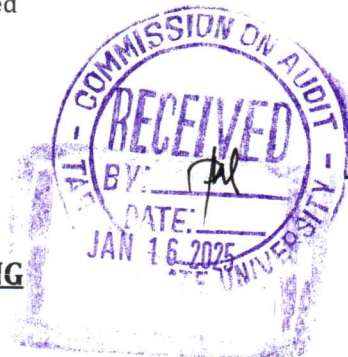
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	piece	SEWING KIT/BOX , with lift out tray, material: Plastic, size: L 30cm x W 15cm x H 14 cm ***** <i>Purpose: Instructional Materials-APP 1st Quarter 2024</i>	20	325.00	<u>6,500.00</u>

(Total Amount in Words) Six Thousand Five 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. ARNOLD E. VELASCO
 President
 Authorized Official



Conforme:

Signature 1/16/25

DELMAR MODISTES' SUPPLIES TRADING

(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-MCM/01-2025-01-0161
 Amount : 6,500.00