



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 11/21/22

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.: 2022-10-303
 PO No.: 2022-527
 Date: 11/4/2022
 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: 10 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	CROWN, silver, small	6	350.00	2,100.00
4	pcs	GLUE GUN, (Small)	2	140.00	280.00
***** Purpose: for EDUK Week 2022					<u>2,380.00</u>

(Total Amount in Words) Two Thousand Three Hundred Eighty 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] 11-11-22
MJMB MODISTE SUPPLIES

(Signature over printed name & date)

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

COMMISSION ON AUDIT TSU

RECEIVED
Date: NOV 16 2022

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-202441-2022-11-1520

Amount : 2,380.00