



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 12-4-22

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.: 2022-11-337
 PO No.: 2022-556
 Date: 11/22/2022
 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**
 Date of Delivery:

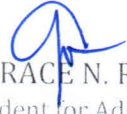

Delivery Term: 03 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	rolls	Ribbon, satin and gold ***** <i>Purpose: Economic and Financial Literacy Week</i>	2	150.00	<u>300.00</u>

(Total Amount in Words) Three 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,

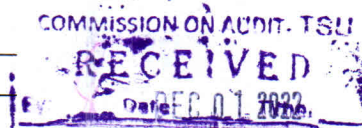

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official 

Conforme:


 12/1/22
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. : 01-101101-2022-11-1599
 Amount : ₱ 300