



# PURCHASE ORDER

**DELIVERY DUE DATE:**

Procurement Unit  
Telefax No.: (045) 606-0142

Supplier: **DELMAR MODISTE SUPPLIES**  
Address: Ancheta St., Poblacion, Tarlac City  
TIN No.: 254-709-232-001 VAT Reg  
Tel. No.: (045) 982-2517

PR No.: 2019-03-108  
PO No.: 2019-249  
Date: 4/15/2019  
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: Pick-up  
Date of Delivery: \_\_\_\_\_ Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	box	<b>PINS, Dressmaker</b> ***** <i>Purpose: For Accreditation</i>	30	15.00	<u>450.00</u> *D

(Total Amount in Words) Four Hundred Fifty Pesos Only

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. GLENARD T. MADRIAGA**  
VP, Admin. & Finance  
Authorized Official

Conforme:

**DELMAR MODISTE SUPPLIES**  
(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: Date: 17 APR 2019 Time: \_\_\_\_\_

Funds Available:   
**JESUS S. DANGANAN**  
Budget Officer IV

ALOBS No. :  
Amount :

Form No.: TSU-PRO-SF 09 Revision No. 01

Effectivity Date : March 1, 2017 Page 1 of 1

ok posted  
4/23/19