



PURCHASE ORDER

DELIVERY DUE DATE: 09-12-2019

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

Supplier : <u>MJMB MODISTE SUPPLIES</u>	PR No.: <u>2019-07-241</u>
Address : <u>Cut-Cut, Tarlac City</u>	PO No.: <u>2019-504</u>
TIN No. : <u>254-709-232-001 VAT Reg</u>	Date: <u>8/7/2019</u>
Tel. No. : <u>(045) 982-2517</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>TARLAC STATE UNIVERSITY</u>	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pcs	UNIFORM CLOTH, COS (Male/Female), Klopman cloth white cut 4.5 yards per set ***** <i>Purpose: Additional request for the CSC polo shirt, college cloth & PE Uniforms - 3rd Qtr</i>	150	320.00	<u>48,000.00</u>

(Total Amount in Words) Forty Eight Thousand 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: *Munira 8-13-19*

MJMB MODISTE SUPPLIES

(Signature over printed name & date)

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

COMMISSION ON ADJ. TSU
 RECEIVED
 Date: **13 AUG 2019**

Funds Available:

JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
Amount :

dk created 8/13/19