PURCHASE ORDER

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

DELIVERY DUE DATE: April 12, 2024

Supplier : **MOTHER'S INFINITE ABUNDANCE CORP.**
Address : McArthur Highway, Brgy. San Roque, Tarlac City
Type of Business : Merchandising
TIN No. : 010-089-157-00001 VAT Reg.
Tel. No. : 0918-782-8237 / 0998-554-2240

PR No.: 2024-03-117
PO No.: 2024-206
Date: 04/05/2024
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: April 12, 2024
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	**ROUND CAKE,** Flavor: Chocolate, Color: Cream, *Toppings: Fruits, Message: (to be located at cake* board: From TSU Family), Cake Topper: Happy Retirement, Size: 3 tier cake ********** *Purpose: Send-Off for Dr. Rowena Ramos*	1	5,000.00	**5,000.00**

(Total Amount in Words) Five Thousand 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

COMMISSION ON AUDIT
RECEIVED
BY:
DATE:
TARLAC STATE UNIVERSITY

Conforme: 4/11/24

MOTHER'S INFINITE ABUNDANCE CORP.
(Signature over printed name & date)
Bank Account Name:
Bank Account Number:
Bank Name:
Bank Address:

Funds Available:

JASPER A. VAUDER, CPA
Budget Officer

ALOBS No. : 02-206441-2024-04-1010
Amount : ₱5000-

Form No.: TSU-PRO-SF 09	Revision No. 03	Effectivity Date: August 24, 2020	Page 1 of 1