

PURCHASE ORDER

DELIVERY DUE DATE 7/17/22

Procurement tink

Tel No.: 045-600-8142/400-8157

Supplier: ELIZ'S GARMENTS

Address: 4247 - A Pascuni Ave., Gale III San Schastian, Tarlac City
Type of Business: Manufacturing
TIN No.: 177-229-554-000 VAT Reg.

Tel. No.: 0920 - 902-9100

PR No.:

2022-04-116

PO No.:

2022:268

Date:

6/7/2022

Mode of Procurement.

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calumbar days n/30
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
16	pes	LOGO, CBA, Medium, Scm in diameter, woven	2000	15.00	30,000,00
17	pes	LOGO, CAFA, 6cm in diameter, woven	500	20.00	10,000,00
18	pcs	LOGO, TSU, medium, 5cm in diameter, woven	500	16.50	8,250.00
19	pes	LOGO, CASS, small, 3cm in diameter, woven	500	12.50	-6,250.00
20	pcs	LOGO, CCS, small, 3cm in diameter, woven	500	12.50	6,250,00
		Purpose: APP 2022 1ST Qtr - Germents			60.750,00

(Total Amount in Words) Sixty Thousand Seven Hundred Fifty Pesos Only

Warranty shall be for a perod minimum of three (3) months for expendable supplies, or a minimum period of one [1] year for non-expendable supplies. In case of fallure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percentfor every day of delay shall be imposed.

Very truly yours,

DR. GRACEN. ROSETE

Vice President for Administration

Authorized Official

Conforme:

ELIZ'S GARMENTS

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Blank Address;

COMMISSION ON AUDIT TSU

RECEIVED JUN 17 2022

Funds Available:

LASPER A YAUDER, CPA

Budget Officer

one Mo. TSILEDA CE OD Branches No. O.

ALOBS No.: 15 Trans 100 Th-1000

Amount: Fig. 190-

Effectivity Data August 34, 2020

Fuge 1 of 1



PURCHASE ORDER

DELIVERY DUE DATE:

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

Supplier: **ELIZ'S GARMENTS**

Address: 4247 - A Pascual Ave., Gate III San Sebastian, Tarlac City

Type of Business: Manufacturing TIN No.: 177-228-554-000 VAT Reg.

Tel. No.: <u>0920 - 902-9100</u>

PR No.:

2022-04-116

PO No.:

2022-268

Date:

6/7/2022

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
16 17 18 19 20	pcs pcs pcs pcs	LOGO, CBA, Medium, 5cm in diameter, woven LOGO, CAFA, 6cm in diameter, woven LOGO, TSU, medium, 5cm in diameter, woven LOGO, CASS, small, 3cm in diameter, woven LOGO, CCS, small, 3cm in diameter, woven ************************************	2000 500 500 500 500	15.00 20.00 16.50 12.50	30,000.00 10,000.00 8,250.00 6,250.00 6,250.00

(Total Amount in Words) Sixty Thousand Seven Hundred Fifty Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. GRACE'N. ROSETE Vice President for Administration

Authorized Official

Conforme:

ELIZ'S GARMENTS

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

COMMISSION ON AUDIT TSU.

Funds Available:

IASPER A. YAUDER, CPA

Budget Officer

Form No.: TSU-PRO-SF 09 Revision No. 03

ALOBS No. : 12- 101312- 2022 -04-9040

Amount: \$60,750-

Effectivity Date : August 24, 2020 Page 1 of 1