



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 05 JUL 2024

Supplier : **DELMAR MODISTES' SUPPLIES**

Address : Ancheta St., Poblacion, Tarlac City

Type of Business : Merchandising

TIN No. : 254-709-232-001 VAT Reg

Tel. No. : '(045) 982-2517

PR No.: 2024-04-178

PO No.: 2024-372

Date: 05/31/2024

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**

Delivery Term: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	BOBBIN CASE , or Juki Singer Brother Mitsubishi hispeed sewing machines, material	15	85.00	1,275.00
3	piece	BODY FORM , Body Form/Model for men, Acrylic Only	5	2,500.00	12,500.00
4	piece	BODY FORM , BODY FORM/MODEL, Gender: Women, Age: Adults, Adjustable Female Mannequins, Acrylic Only	5	2,500.00	12,500.00
5	piece	BUTTON HOLER ATTACHMENTS , Fit BROTHER, JUKI ETC. 7YJ34, Material Stainless steel	3	1,500.00	4,500.00
6	pack	HAND NEEDLE , 55 pieces of sewing needle set, Material: Steel, Size: 8.9cm1 piece, 7.5cm3 piece, 6.9cm1 piece, 5.8cm1 piece, 4.2cm49 55pcs/pack	5	30.00	150.00
<i>Sub-total:</i>					30,925.00

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

Conforme:

[Signature] 6/5/24

DELMAR MODISTES' SUPPLIES

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-202441-2024-05-1835

Amount : 31,895.00



PURCHASE ORDER

DELIVERY DUE DATE: 05 JUL 2024

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

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

PR No.: 2024-04-178
PO No.: 2024-372
Date: 05/31/2024
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** Delivery Term: 30 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		Balance Forwarded:			30,925.00
7	set	SEAM RIPPER , seam ripper and thread remover kit, sewing pruning scissors	15	18.00	270.00
10	piece	SHIRRING FOOT , adjustable, Material: Steel, Size about: 41*30*12mm, Color: Silver	5	95.00	475.00
12	piece	TAPE MEASURE , 60 inches (length) ***** <i>Purpose: Sewing Supplies and Tools - APP 1st Quarter 2024</i>	15	15.00	225.00
					<u>31,895.00</u>

(Total Amount in Words) Thirty-One Thousand Eight Hundred Ninety-Five 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

Conforme:

[Signature] 6/5/24

DELMAR MODISTES' SUPPLIES

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-MWU-11 2024 15 1875
Amount : 31,895.00