



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 09 FEB 2025

Supplier : **DELMAR MODISTES' SUPPLIES TRADING**  
Address : Ancheta St., Poblacion, Tarlac City  
Type of Business : Merchandising  
TIN No. : 254-709-232-001 VAT Reg  
Tel. No. : (045) 982-2517/0917-514-1915

PR No.: 2025-01-010  
PO No.: 2025-072  
Date: 02/05/2025  
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: 3 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	piece	CROWN, Large, Silver(MS. 1ST)	1	1,500.00	1,500.00
4	piece	CROWN, Large, Silver(MR. 1ST)	1	1,500.00	1,500.00
5	piece	CROWN, Medium, Silver(MS. 2ND)	1	1,000.00	1,000.00
6	piece	CROWN, Medium, Silver(MR. 2ND)	1	1,000.00	1,000.00
***** Purpose: Materials to be used for Game of Sharks					<b><u>5,000.00</u></b>

(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



Conforme:

*Smw* 2-6-25

**DELMAR MODISTES' SUPPLIES TRADING**

Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Goods Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 12-206441-1073-02-0960  
Amount : ₱5,000.00