



PURCHASE ORDER

DELIVERY DUE DATE: 22 FEB 2025

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

E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING
Supplier : **SERVICES (LORENZO E. CORDOBA)**
Address : **M.H Del Pilar, Sto. Cristo, Tarlac City**
Type of Business : **Merchandising**
TIN No. : **405-183-384-000 Non-VAT**
Tel. No. : **0939-734-8707**

PR No.: **2024-12-489**
PO No.: **2025-090**
Date: **02/06/2025**
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: **10 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pack	BALLOONS, Red, Long, 100's	1	350.00	350.00
7	pack	BALLOONS, Gold, Long, 100's	1	350.00	350.00
8	pack	BALLOONS, Blue, Long, 100's	1	350.00	350.00
9	pack	BALLOONS, Brown, Long, 100's	1	350.00	350.00
***** Purpose: Materials to be used for CCS-SC: project Access of School Supplies for Academic Year 2024-2025					<u>1,400.00</u>

(Total Amount in Words) One Thousand Four Hundred 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: *Trucio* 2^o 12-25

E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES
(LORENZO E. CORDOBA)

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-206444-1025-02-0518**
Amount : **1400**

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