



PURCHASE ORDER

DELIVERY DUE DATE: 6-2-23

Procurement Unit
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 #: 177-228-554-000 VAT Reg.
Tel. No.: 0920 - 902-9100

PR No.: 2023-01-040
PO No.: ~~2023~~169
Date: 04/11/2023
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: 45 Calendar days
Date of Delivery: Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	Logo, CAFA, 6cm in diameter x 8.5cm, woven	1,500	18.00	27,000.00
4	pcs	Logo, CASS, small, 3cm in diameter, woven	500	13.00	6,500.00
5	pcs	Logo, CBA, medium, 5cm diameter, woven	1,500	16.50	24,750.00
6	pcs	logo, CCS, small, 3cm in diameter, woven	2,000	14.00	28,000.00
7	pcs	Logo, TSU, small (wave patch), 5cm in diameter	1,000	18.00	18,000.00
8	pcs	Logo, CPAG, small, 3cm in diameter, woven	1,875	14.00	26,250.00
9	pcs	Logo, CTED, medium, 5cm in diameter, woven	1,200	18.00	21,600.00
12	pcs	Necktie, CBA	300	55.00	16,500.00
13	pcs	Necktie, CTED	300	55.00	16,500.00
14	pcs	Necktie, CASS	150	55.00	8,250.00
15	pcs	Necktie, CPAG	150	55.00	8,250.00
***** Purpose: APP-2023 1st QUARTER GENERAL MERCHANDISE					<u>201,600.00</u>

(Total Amount in Words) Two Hundred One Thousand Six 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. 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
RECEIVED
APR 18 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Office

ALOBS No.: 92-2023-12-2023-04-0045
Amount: ₱201,600