



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING

Supplier : **SERVICES**
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.: 2023-05-184
PO No.: 2023-244
Date: 05/25/2023
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: May 30, 2023

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	BALLOON, Metallic, 10" Violet 10's	9	30.00	270.00
2	pack	BALLOON, Metallic, 10" Blue 10's	9	30.00	270.00
3	pack	BALLOON, Metallic, 10" Silver 10's	10	30.00	300.00
4	pack	BALLOON, Metallic, 10" Black 10's	9	30.00	270.00
5	pcs	FOIL, Metallic, Violet	15	35.00	525.00
6	pcs	FOIL, Metallic, Blue, small	21	25.00	525.00
7	pcs	FOIL, Metallic, Silver, small	26	24.00	624.00
8	pcs	TAPE, Double Sided, 12mmx10m	10	20.00	200.00
***** Purpose: Materials for CAFA's Night on May 30, 2023					<u>2,984.00</u>

(Total Amount in Words) Two Thousand Nine Hundred Eighty Four 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:

5-30-23

E-GLORIA'S FLOWER SHOP, PARTY NEEDS & CATERING SERVICES

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU
RECEIVED
Date: MAY 30 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-202441-2023-05-1789
Amount :