



PURCHASE ORDER

DELIVERY DUE DATE: 21 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.: 2024-04-170 ✓
PO No.: 2024-404 ✓
Date: 06/06/2024 ✓
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**
Date of Delivery:
Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	3 THREADS OVER LOCK MACHINE , Siruba Brand Industrial, Heavy Duty 4 Thread Edging Overlocker Sewing Machine Serger Grey - 4-3-2 Stitch Configuration, 1,300 Stitches-Per-Minute Color-Coded Lay-In Threading System, Adjustable Tension, Pre-Threaded Color-Coded Spools, 60% Larger Cutting Knife, Smoother Multi-Speed Sewing, Extra-High Presser Foot Lifter, Superior Fabric Feed System, Moveable Upper Knife, Adjustable Stitch Length, 4 Built-In Rolled Hems, Stitches: Four Thread Mock Stretch; Three Thread Overlock, Stitch and Mock Stretch Safety Stitches, Two Thread, Overlock Stitch, Rolled Hem Stitches	3 ✓	21,000.00 ✓	63,000.00 ✓
5	piece	CUTTING SHEARS , 4.0mm 10 inches Shears ✓	20 ✓	480.00 ✓	9,600.00 ✓
<i>Sub-total:</i>					72,600.00

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

Conforme:

[Signature] 6/21/24
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. : 02-206441- 2024-06-1963
Amount : ₱ 79,500-



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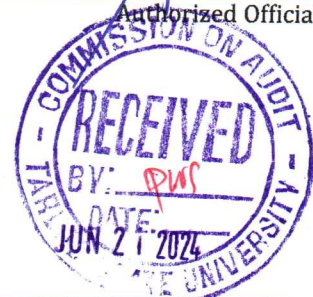
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					72,600.00
6	box /	DRESSMAKING PINS , Material Plastic+Stainless Steel Size: 3.8cm, 100pcs per pack (25pack) /	10 /	35.00 /	350.00 /
15	pack	HAND NEEDLE , Name: 55 pieces of sewing needle set, Material: Steel Size: 8.9cm 1 piece, 7.5cm 3 piece, 6.9cm 1 piece, 5.8cm 1 piece, 4.2cm 49 55pcs/pack /	5 /	30.00 /	150.00 /
21	pack /	NEEDLE , DB x1 #11, High Speed or Industrial Sewing Machine Needle, 10pcs/pack /	10 /	100.00 /	1,000.00 /
22	pack	NEEDLE , DB x1 #14, High Speed or Industrial Sewing Machine Needle, 10pcs/pack /	10 /	100.00 /	1,000.00 /
23	pack	NEEDLE , DC x1 #14, High Speed or Industrial Sewing Machine Needle, 10pcs/pack /	10 /	100.00 /	1,000.00 /
<i>sub-total:</i>					76,100.00

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DR. ARNOLD E. VELASCO
President

Authorized Official



Conforme:

DELMAR MODISTES' SUPPLIES

(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. : 02-206441-2024-06-1963
Amount : \$79,500



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					76,100.00
24	pack	NEEDLE , DP x 5 #14, for single needle and buttonhole machine	5 ✓	100.00 ✓	500.00 ✓
26	piece	PIN CUSHION , Material: cloth + foam + metal, size: 2"x1.5"	20 ✓	15.00 ✓	300.00 ✓
31	piece	SCISSORS , Multi-purpose scissors w/stainless blade, non-slip handle, Size 9	3 ✓	600.00 ✓	1,800.00 ✓
44	piece	TRACING WHEEL , Material: Steel, Length: Approx. 17cm/6.69inch, Distance between holes: Approx. 4mm/0.16inch	20 ✓	15.00 ✓	300.00 ✓
45	piece	TRANSPARENT RULER , 60cm 24" * 2" Inch Metric Ruler With Protractor For Pattern Making ***** Purpose: Sewing Supplies and Tools - APP 1st Quarter 2024 ✓	20 ✓	25.00 ✓	500.00 ✓
					<u>79,500.00</u>

(Total Amount in Words) Seventy-Nine Thousand Five Hundred Pesos Only

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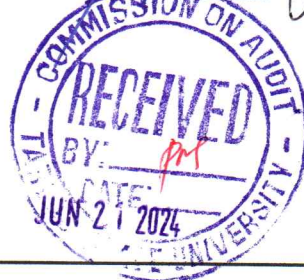
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Smmd 6/21/24

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Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-204441-2024-06-1963
 Amount : ₱79,500.00