



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 04 JUN 2024

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.: **2024-05-202**
PO No.: **2024-349**
Date: **05/24/2024**
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: **5 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	roll	BALLOON STRING ***** <i>Purpose: for the conduct of the Moving up Ceremony of the Childcare Center</i>	2	50.00	100.00

(Total Amount in Words) One 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

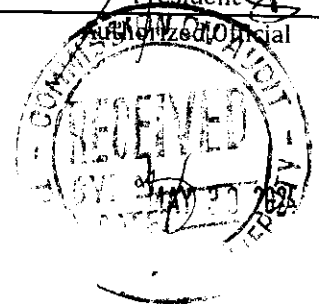
Conforme:

[Signature], 5/30/24

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

(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.: **02-2024-17024-00-177**
Amount: **100.00**