



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 5/15/24

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

**Address:** SERVICES

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.:** 2024-04-185

**PO No.:** 2024-297

**Date:** 05/09/2024

**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

**Delivery Term:** May 15, 2024

**Date of Delivery:**

**Payment Term:** n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	<b>ASSORTED COLORED PARTY CURTAINS</b>	4 ✓	80.00 ✓	320.00
4	pack	<b>ASSORTED COLORED BALLONS, 5" (50's)</b> ***** <i>Purpose: Materials to be used for 9th Student Leaders Assemble on May 16, 2024 ✓</i>	2 ✓	100.00 ✓	200.00
					<b><u>520.00</u></b>

(Total Amount in Words) Five Hundred Twenty 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:

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

(Signature over printed name & (date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

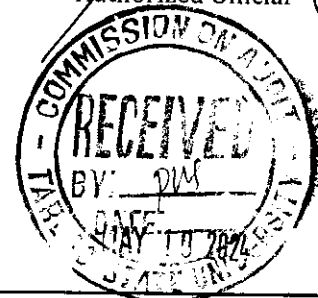
Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

**JASPER A. VAUDER, CPA**

Budget Officer



ALOBS No. : 07-March-2024-05-14-25

Amount: 520.00