



PURCHASE ORDER

DELIVERY DUE DATE: 03 JAN 2025

Procurement Unit

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

Supplier: **KNIT & TUCK MERCHANDISING**
 Address: Block 4 Ocean Park, Novaliches, Quezon City, Metro Manila
 Type of Business: Merchandising
 TIN No.: 183-894-733-00000 VAT Reg.
 Tel. No.: 0919 073 5902 / 3455-8305

PR No.: 2024-10-403
 PO No.: 2024-728
 Date: 11/21/2024
 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: 30 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	Dri-Fit Plain Shirt (Short Sleeves) Round neck 140GSM Color: White Sizes: XS- 150pcs, S-400 pcs, M- 500pcs, L- 350pcs, XL- 250pcs, 2XL- 150pcs, 3XL- 100pcs, 4XL- 50pcs, 5XL- 35pcs, 6XL- 15pcs Warranty: 30 days ***** Purpose: General Merchandise APP-2024 3rd Quarter.	2000	80.00	<u>160,000.00</u>

(Total Amount in Words) One Hundred Sixty Thousand 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

12/3/24

Conforme:

CAREN G. GALIVO

12/4/24

KNIT & TUCK MERCHANDISING

(Signature over printed name & date)

Bank Account Name: KNIT & TUCK MERCHANDISING

Bank Account Number: 0662004235

Bank Name: LANDBANK

Bank Address: QUEZON AVENUE BRANCH

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.:

Amount:



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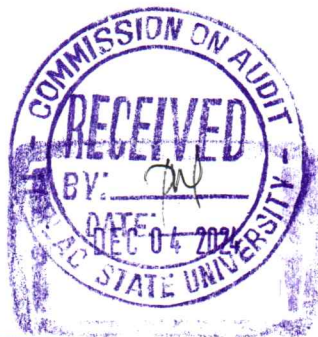
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President

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KNIT & TUCK MERCHANDISING

(Signature over printed name & date)

Bank Account Name: _____

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