



PURCHASE ORDER

DELIVERY DUE DATE: 11/15/23

Procurement Unit
Tel No. 045-606-8142 / 606-8157

Supplier : **ENGLAND TEXTILES**
Address : **596 C.M Recto Ave., Binondo Manila**
Type of Business : **Merchandising**
TIN No. : **100-755-946-000 VAT Reg.**
Tel. No. : **0917 791 7398 / (02) 8244-1436 / 8247-4486**

PR No.: **2023-01-039**
PO No.: **2023-322**
Date: **07/12/2023**
Mode of Procurement: **Public Bidding**

Gentlemen;

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **20 calendar days**
Date of Delivery: Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
LOT 1 - COLLEGE UNIFORM CLOTH					
1	set	CAFA MALE/FEMALE , Polo/Blouse: soft & smooth, light gray, cut: 4.5 yards/set, Pants: black wool, cut: 3.5 yards/set, Piping: <i>Raina orange</i> 0.5 yards	800	750.00	600,000.00
2	set	CASS FEMALE , Blouse: tetoron, white, cut: 8 yards/set, Skirt: checkered, light blue, cut: 3.5 yards/set	500	650.00	325,000.00
3	set	CCS MALE/FEMALE, CBA MALE, CPAG MALE, CASS MALE, CTED MALE , Polo; tetoron, white, cut: 8 yards/set, Pants: wool, black, cut: 3.5 yards/set	1900	750.00	1,425,000.00
4	set	CBA Female , Blouse: tetoron, white, cut: 8 yards/set, Skirt: Julia linen, green, cut: 3.5 yards/set	1300	750.00	975,000.00
5	set	CTED Female , Blouse: tetoron, white, cut: 8 yards/set, Skirt: Kimora, yellow, cut: 3.5 yards/set	900	750.00	675,000.00
6	set	CPAG (Female) uniform , Blouse: tetoron white cut: 8 yards/set, Skirt: Julia linen, blue, cut: 3.5 yards/set	200	750.00	150,000.00
7	set	COS Male/Female , Tetoron, white, cut: 8 yards/set	1000	450.00	450,000.00
8	set	Lab Gown with TSU Logo, Large Size, S-100, M-100, L-100, XL-50; 2XL-30; 3XL-10; 4XL-10 <i>Manufacturer's Warranty. 3 months</i>	400	450.00	180,000.00
					4,780,000.00

(Total Amount in Words) Four Million Seven Hundred Eighty 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.

Conformer: **ALEXANDER TAN**
Aug. 10, 2023

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

ENGLAND TEXTILES

(Signature over printed name & date)

Bank Account Name: ENGLAND TEXTILES
Bank Account Number: 2111-0726-09
Bank Name: Landbank
Bank Address: Juan Luna Branch, C.M. Recto, 750 San Juan - Binondo Manila

RECEIVED
AUG 15 2023

Funds Available:

JASPER A. YAUDER
Budget Officer

ALOBS No.: **02-202312-2023-07-009**
Amount: **4,780,000**

BY: *[Signature]*
 DATE: *11/11/23*



Republic of the Philippines
TARLAC STATE UNIVERSITY
 Romulo Blvd., Tarlac City

OBLIGATION REQUEST AND STATUS

Serial No 02-207512-2023-07-0079

Date 18-Jul-2023
 Fund Cluster 06-BC

Payee	ENGLAND TEXTILES (P.O# 2023-322)
Office	
Address	596 C.M Recto Ave., Manila

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
CAFA, et al	Supply and Delivery of College Uniforms (APP 2023)	3 01 00 0000	50203990 00	4,780,000.00
Total				4,780,000.00

A. Certified: Charges to appropriations/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

B. Certified: Allotment available and obligated for the purpose/ adjustment necessary as indicated above.

Signature *[Signature]*
Printed Name ENGR. PEDRO G. SUERTE FELIPE JR.
Position DIRECTOR, BAASO
Date

Signature *[Signature]*
Printed Name JASPER A. YAUDER, CPA
Position Budget Officer
Date JUL 18 2023

C. STATUS OF OBLIGATION

Reference			Amount				
Date	Particulars	ORS/JEV	Obligation	Payable	Payment	Balance	
		Check/ADA				Not Yet Due	Due and Demandable
		TRA No.	(a)	(b)	(c)	(a-b)	(b-c)
			4,780,000.00				