



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** *Pick-Up / C.O.D.*

Supplier: **JADE BOOK STORE**  
Address: G/F 526-528 United Nations Avenue, Brgy. 670 Zone 072, Ermita Manila 1000  
Type of Business: **Merchandising**  
TIN No.: **133-712-275-000 VAT Reg.**  
Tel. No.: **0922-854-1750**

PR No.: **2023-11-480**  
PO No.: **2023-627**  
Date: **12/05/2023**  
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: **Pick-Up**  
Payment Term: **COD**

| Item No.   | Unit  | Description                               | Quantity | Unit Cost | Total Cost        |
|--|-------|---|----------|-----------|-------------------|
| 1  | piece | <b>NURSING NIGHTINGALE BUST, (male)</b>   | 27       | 232.00    | 6,264.00          |
| 2  | piece | <b>NURSING NIGHTINGALE BUST, (female)</b> | 67       | 232.00    | 15,544.00         |
| 3  | piece | <b>NURSING PIN</b>                        | 92       | 168.00    | 15,456.00         |
| 4  | piece | <b>NURSING LAMP, with candle/ribbon</b>   | 92       | 232.00    | 21,344.00         |
| 5  | piece | <b>NURSING CAP</b>                        | 67       | 185.00    | 12,395.00         |
| 6  | piece | <b>NURSING CAP, case with logo</b>        | 67       | 210.00    | 14,070.00         |
| 7  | piece | <b>NURSING CAP PIN</b>                    | 67       | 155.00    | 10,385.00         |
| 8  | piece | <b>NAMEPLATE</b>                          | 90       | 265.00    | 23,850.00         |
| Purpose: 16th Capping, Pinning and Candle Lighting Ceremony on December 07, 2023 |       |   |          |           | <b>119,308.00</b> |

(Total Amount in Words) One Hundred Nineteen Thousand Three Hundred Eight 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. GRACE R. ROSETE**  
Vice President for Administration  
Authorized Official

Conforme: *[Signature]* 12/5/23

**CHRISTINE B. AQUIAS**  
**JADE BOOK STORE**

(Signature over printed name & date)

Bank Account Name: **JADE BOOKSTORE**  
Bank Account Number: **167770001513**  
Bank Name: **PHILIPPINE NATIONAL BANK**  
Bank Address: **ERMITA BRANCH**

COMMISSION ON APPROPRIATIONS  
**RECEIVED**  
Date: **DEC 25 2023**

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALORS No.: **11-10441-2023-12-2337**  
Amount: **₱119,308**



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Ermita Manila 1000  
Type of Business : Merchandising  
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Tel. No. : 0922-854-1750

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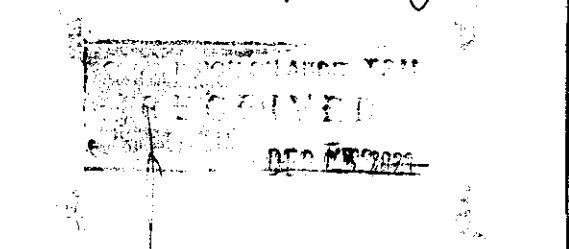
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Purpose: 16th Capping, Pinning and Candle Lighting Ceremony on December 07, 2023

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Very truly yours,  
**DR. GRACE N. ROSETE**  
Vice President for Administration  
Authorized Official *[Signature]*

Conforme:  
**JADE BOOK STORE**  
(Signature over printed name & date)  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_



Funds Available:  
*[Signature]*  
**IASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-206441-2023-12-2887  
Amount: 119,308.-