



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-up / COD

Supplier : **DUCKTEN CORPORATION**
 Address : #704 Pablo Ocampo Sr. Street, Malate, Manila
 Type of Business : Merchandising
 TIN No. : 008-960-152-003 VAT REG.
 Tel. No. : 0949-663-8687 / (02) 8244-6514

PR No. : 2023-02-056
 PO No. : 2023-064
 Date : 02/15/2023
 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**

Delivery Term: Pick-up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pcs	TAEKWONDO, Shin Guard, Eva PU	16	1,500.00	24,000.00
9	pcs	TAEKWONDO, Groin Protector	8	750.00	6,000.00
10	pcs	TAEKWONDO, Female Guard	8	735.00	5,880.00
11	pcs	TAEKWONDO, Arm Guard with Elbow	16	1,500.00	24,000.00
***** Purpose: for SCUAA 2023					59,880.00

(Total Amount in Words) Fifty Nine Thousand Eight Hundred Eighty 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 A. ROSETE
 Vice President for Administration
 Authorized Official

Conformed:

Patria f. Siguion 2/15/23

DUCKTEN CORPORATION

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

23020532

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOPS No. : 02-206441-2023-02-0369

Amount : ₱59,880

Form No. : TSU-PRO-SE-09

Revision No. : 03

Printed Name: _____

Date: _____

TSU - SPMU

RECEIVED

By

Date **FEB 16 2023** @ 7:33

Control No. **ACW**

COMMISSION ON AUDIT - TSU

RECEIVED

FEB 15 2023

Date: _____ Time: _____



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Very truly yours, **23020532**

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

Conforme:

TSU - SPMU
RECEIVED
 By _____
 Date **FEB 16 2023** @ 7:55
 Control No.. **A05**

DUCKTEN CORPORATION

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
 FEB 15 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : **02-206441-2023-02-0369**
 Amount : **₱59,880**