



PURCHASE ORDER

Procurement Unit

Tel. No. (045) 406-0142 / 406-0157

DELIVERY DUE DATE Pickup/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.: **0949-663-8987 / (02) 8244-0514**

PR No.: **2023-01-033**
 PO No.: **2023-068**
 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:	Pickup	
Date of Delivery:			Payment Term:	CoD	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
16	pairs	ARNIS SHINGUARD, #4	8	650.00	5,200.00
17	pairs	ARNIS ARM GUARD, #2 Red, #3-blue	2	650.00	1,300.00
18	pcs	ARNIS WOODEN ESPADA	6	800.00	4,800.00
19	pcs	ARNIS WOODEN DAGA	6	500.00	3,000.00
***** Purpose for s. OASU/SMO 5-2023					14,300.00

(Total Amount in Words) Fourteen Thousand Three Hundred 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 N. ROSETE

Vice President for Administration

Authorized Official

Confirmed: *Patricia F. Figueroa* 2/17/23
DUCKTEN CORPORATION *PATRICIA F. FIGUEROA*
 (Signature over printed name & date)

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

Funds Available:
JASPER A. YAUDER, CPA
 Budget Officer

ALOPS No.: **19-200491-2023-02-0375**
 Amount: **₱ 14,300**

COMMISSION ON AUDIT - TRIP
RECEIVED
 FEB 17 2023



PURCHASE ORDER

DELIVERY DUE DATE: Pick up / COD

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

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.: 2023-01-033
PO No.: 2023-068
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
16	pairs	ARNIS SHINGUARD, #2 ^Q	8	650.00	5,200.00
17	pairs	ARNIS ARMGUARD, #2 ^A -red, #3-blue	2	650.00	1,300.00
18	pcs	ARNIS WOODEN ESPADA	6	800.00	4,800.00
19	pcs	ARNIS WOODEN DAGA	6	500.00	3,000.00
***** Purpose: for SCUAA OLYMPICS 2023					<u>14,300.00</u>

(Total Amount in Words) Fourteen Thousand Three Hundred 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 N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

DUCKTEN CORPORATION

(Signature over printed name & date)

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

COMMISSION ON AUDIT
RECEIVED
FEB 17 2023

ALOBS No. : 02-206441-2023-02-0375
Amount : ₱14,300