



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. : 02 - 2446514 / 0949 - 6638687

PR No.: 2022-08-218
PO No.: 2022-500
Date: 10/19/2022
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 |
|--|----------|---|----------|-----------|-------------------|
| 2 | pair(s) | UNIFORM, arnis | 15 | 1595.00 | 23,925.00 |
| 14 | pair(s) | PUNCH MITT, boxing (NANO) | 1 | 2520.00 | 2,520.00 |
| 32 | piece(s) | BELT, Taekwondo, black 2inch | 16 | 280.00 | 4,480.00 |
| 33 | piece(s) | ARMOR, Taekwondo, ellipse #3 | 16 | 1620.00 | 25,920.00 |
| 34 | piece(s) | BASIC TRAINING UNIFORM | 16 | 1700.00 | 27,200.00 |
| 35 | pair(s) | HAND GLOVES, Taekwondo, Med | 16 | 950.00 | 15,200.00 |
| 36 | piece(s) | HEADGEAR, Taekwondo, 2 blue, 2 red | 4 | 1440.00 | 5,760.00 |
| 47 | piece(s) | VOLLEYBALL, Mikasa V 320W Seters training ball super composite cover 18 panel | 5 | 3270.00 | 16,350.00 |
| ***** Purpose: for sports training use (APP 2022 3rd Quarter) | | | | | 121,355.00 |

(Total Amount in Words) One Hundred Twenty One Thousand Three Hundred Fifty Five 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
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

10/27/22
Patricia F. Figueroa
DUCKTEN CORPORATION

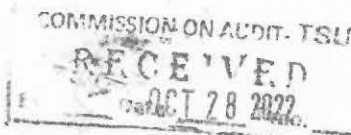
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : *02-206441-202-10-1467*
Amount : *121,355.00*

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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