

 <h2 style="margin: 0;">PURCHASE ORDER</h2>		DELIVERY DUE DATE:			
Procurement Unit Tel No.: 045-606-8142/606-8157					
Supplier : DUCKTEN CORPORATION Address : 76 Mendez Rd. Quezon City, 1106 Metro Manila Type of Business: Merchandising Business TIN No. : 008-960-152-003 VAT Reg. Tel. No. : 02-330-7468/0949-663-8631		PR No.: 2022-02-052 PO No.: 2022-132 Date: 3/16/2022 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: PICKUP Payment Term: COD			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	GUM SHIELD Jr for Karatedo	8	200.00	1,600.00
2	pcs	KICK SHIELD Ellipse for Karatedo	4	2,195.00	8,780.00
***** Purpose: for SCUAA III and office supplies only					10,380.00
(Total Amount in Words) Ten Thousand Three 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					
Conforme: <i>Patria f. Figueroa</i> <i>Patria f. Figueroa</i>		Very truly yours, DR. ARMEEN N. ROSEL VP, Research and Extension Services Authorized Official <i>[Signature]</i>			
DUCKTEN CORPORATION <i>3/25/2022</i> (Signature over printed name & date)		COMMISSION ON AUDIT, TSU RECEIVED By: <i>[Signature]</i> Date: MAR 29 2022			
Bank Account Name: _____ Bank Account Number: _____ Bank Name: _____ Bank Address: _____					
Funds Available: IASPERA YAUDER, CPA Budget Officer		ALOBS No. : 02-201941-1047-03-0003 Amount : ₱ 10,380			
No.: TSU-PRO-SF-09 Revision No. 03		Effectivity Date: August 24, 2020		Page 1 of 1	

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noted
4/1/22*



PURCHASE ORDER

DELIVERY DUE DATE:

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

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Type of Business: <u>Merchandising Business</u>	Date: <u>3/16/2022</u>
TIN No. : <u>008-960-152-003 VAT Reg.</u>	Mode of Procurement: <u>Small Value</u>
Tel. No. : <u>02-330-7468/0949-663-8631</u>	

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Very truly yours,

DR
DR. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official *[Signature]*

Conforme:

DUCKTEN CORPORATION

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 01-206441-2022-03-0408
 Amount : ₱ 10,380