



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit

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

Supplier : **DUCKTEN CORPORATION**
 Address : #704 Pablo Ocampo Sr. Street, Malate, Manila
 TIN No. : 008-960-152-003 VAT REG.
 Tel. No. : 02 - 2446514 / 0949 - 6638687

PR No.: 2019-12-501
 PO No.: 2020-045
 Date: 1/21/2020
 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
8	set	CLOTH UNIFORM, For taekwondo, 14 Medium, 2 Large	8	2,300.00	18,400.00
10	pair	SOCKS, For Taekwondo, TKD Sensor sock ***** Purpose: For SCUAA III Olympics	16	4,250.00	68,000.00
					<u>86,400.00</u>

(Total Amount in Words) Eighty Six Thousand Four 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,

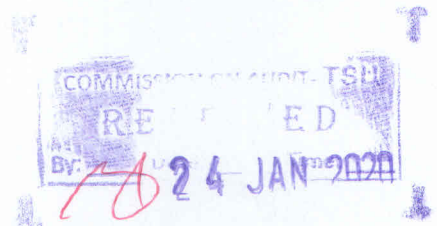
DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

DUCKTEN CORPORATION

(Signature over printed name & date)

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



Funds Available:

JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
 Amount :



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DR. GLENARD T. MADRIAGA

VP, Admin. & Finance

Authorized Official

Patricia A. Figueroa

Patricia A. Figueroa 1-24-2020
DUCKTEN CORPORATION

(Signature over printed name & date)

Bank Account Name: Duckten CORPORATION

Bank Account Number: 00361011520

Bank Name: BDO

Bank Address: Del Monte - Araneta branch

COMMISSION ON APPROPRIATIONS
RECEIVED
By: Date: 24 JAN 2020

Funds Available:

ALOBS No.:
Amount:

JESUS S. DANGANAN

Budget Officer IV

posted 1/20/2020