



PURCHASE ORDER

DELIVERY DUE DATE: *pick-up/cod*

Procurement Unit
Tel No. 015-606-8142/ 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.: 2019-11-466
PO No.: 2020-044
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** Delivery Term: Pick-up
Date of Delivery: Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	set	CLOTH UNIFORM, For Arnis	5	1,595.00	7,975.00
23	pcs	BODY ARMOR, Taekwondo	8	1,620.00	12,960.00
25	pcs	HEAD GEAR, Taekwondo, 2 red & 2 blue	4	1,440.00	5,760.00
..... <i>Purpose: For SCAA III Olympics</i>					26,695.00

(Total Amount in Words) Twenty Six Thousand Six Hundred Ninety 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. GLENNARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

PATRICIA T. FIGUEROA 1-24-20²⁰
DUCKTEN CORPORATION

(Signature over printed name & date)

Bank Account Name: Duckten Corporation
Bank Account Number: 003610119520
Bank Name: BDO
Bank Address: Del Monte Araneta Branch



Funds Available:

JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

noted 1/20/2020



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.: 2019-11-466
PO No.: 2020-044
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
6	set	CLOTH UNIFORM, For Arnis	5	1,595.00	7,975.00
23	pcs	BODY ARMOR, Taekwondo	8	1,620.00	12,960.00
25	pcs	HEAD GEAR, Taekwondo, 2 red & 2 blue ***** Purpose: For SCUAA III Olympics	4	1,440.00	5,760.00
					<u>26,695.00</u>

(Total Amount in Words) Twenty Six Thousand Six Hundred Ninety 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,

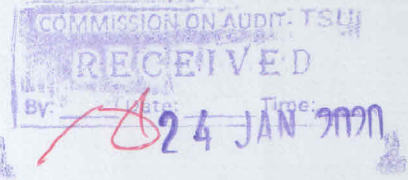
DR. GENARD P. MADRIAGA
VP, Admin. & Finance
Authorized Official

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 :