



PURCHASE ORDER

DELIVERY DUE DATE: 07 AUG 2024

Procurement Unit

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

Supplier : **DENBELS FOOTWEAR & GEN. MDSE.**
Address : Ancheta St., Poblacion, Tarlac City
TIN No. : 253-281-708-001 Non VAT
Tel. No. : 0939-371-7888 / 491-4961

PR No.: 2024-06-230
PO No.: 2024-471
Date: 7/12/2024
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: 20 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	GLASS TRIMMER, 15inch, width 11 14/25 in, Sheet capacity 30lb, cutter base material metal, cutting length 15in, blade material steel, height 3in, classification premium, length 22 17/50in ***** <i>Purpose: APP - 2nd Quarter for 2024 print Shop (for office use)</i>	1	14,500.00	<u>14,500.00</u>

(Total Amount in Words) Fourteen Thousand Five 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

Conforme:

7/18/24

DENBELS FOOTWEAR & GEN. MDSE.

(Signature over printed name & date)

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



Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-207572-2024-07-0075
Amount: 14500