



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE: 11/05/23**

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.: 2023-08-313  
 PO No.: 2023-452  
 Date: 9/15/2023  
 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: 45 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	<b>TOTE BAG</b> , Height 16.5" Width 18" Handle 24" with print design, Material: Cloth Canvass, Color: Maroon	500	140.00	70,000.00
2	pcs	<b>TOTE BAG</b> , Height 16" Width 12" Handle 24" with print design, Material: Cloth Canvass, Color: Black	500	100.00	50,000.00
3	pcs	<b>SOUVENIR JACKET</b> , Polyester, nylon and cotton color: White and Black w/TSU logo S-10, M-20, L-20, XL-15, 2XL-5, 3XL-3, 4XL-3, 5XL-3, 6XL-1	80	680.00	54,400.00
13	pcs	<b>POLO T-SHIRT W/COLLAR PLAIN</b> , Color: White XS-5, S-100, M-250, L-300, XL-200, 2XL-100, 3XL-15, 4XL-15, 5XL-10, 6XL-5, Yalex Brand	1000	140.00	140,000.00
					<b><u>314,400.00</u></b>

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Purpose: APP-3rd Quarter 2023 BC-General Merchandise

(Total Amount in Words) Three Hundred Forteen 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. GRACE N. ROSETE  
Vice President for Administration

Authorized Official

SEP 20 2023

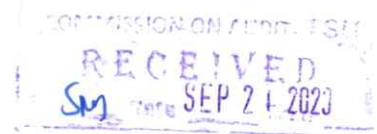
Conforme:

*[Signature]* 9/21/23

**DENBELS FOOTWEAR & GEN. MDSE.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:  
*[Signature]*  
**JASPER VAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-202317-2023-09-0103  
 Amount : ₱314,400

Form No.: TSU-PRO-SF 09

Revision No. 02

Effectivity Date: October 25, 2019

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