



# PURCHASE ORDER

**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.: 2022-02-037  
PO No.: 2022-166  
Date: 4/6/2022  
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
24	tubes	SHUTTLE COCK for Badminton ..... Purpose: for SCUAA III Olympics 2022	15	895.00	<u>13,425.00</u>

COMMISSION ON AUDIT - TSU  
**RECEIVED**  
By: \_\_\_\_\_ Date: APR 26 2022

(Total Amount in Words) Thirteen Thousand Four Hundred Twenty-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. ARMEE N. ROSEL*  
DR. ARMEE N. ROSEL  
VP, Research and Extension Services  
Authorized Official

Conforme:

*Patricia S. Figueroa*  
**DUCKTEN CORPORATION**  
(Signature over printed name & date)

*- Branch Manager*  
*4/6/2022*

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

Funds Available:

*ok*  
*noted*  
*4/24/2022*

*Jasper A. Yauder, CPA*  
**JASPER A. YAUDER, CPA**  
Budget Officer

*4/25/22*

ALOBS No. : 12-204441-037-04-0593  
Amount : ₱13,425



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Very truly yours,

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


Conforme:

**DUCKTEN CORPORATION**

(Signature over printed name & date)

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

Funds Available:

  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-206441-2022-04-0593  
Amount : ₱13,425.-

Effectivity Date: August 24, 2020

Page 1 of 1

No.: TSU-PRO-SF-09

Revision No. 03