



PURCHASE ORDER

DELIVERY DUE DATE: Pick-up / COD

Procurement Unit
Tel No.: (045) 606-8142 / 606-8157

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

PR No.: 2021-02-055
PO No.: 2021-156
Date: 5/6/2021
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
4	pcs	LIFE JACKET OR LIFE VEST, NOA vest RIA2 ***** <i>Purpose: used for the continuing upkeeping and maintenance of the lagoon at Lucinda Campus</i>	12	1099.00	13,188.00

(Total Amount in Words) Thirteen Thousand One Hundred Eighty Eight 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,

Conforme: *By Patria F. Figueroa*
5/21/2021

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

DUCKTEN CORPORATION

(Signature over printed name & date)

Bank Account Name: *Duckten Corporation*
Bank Account Number: *003610111520*
Bank Name: *BDO*
Bank Address: *Belmonte - Oraneta Branch*

Funds Available:

ELENA MARY TEOFILO
HEAD, Budget Office

ALOBS No.: 02-206441-2021-15-0449
COMMISSION ON AUDIT - TSU
Amount: P. 13,188
RECEIVED

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2021 Page 1 of 1

also needed 6/1/2021



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

Conforme:

DUCKTEN CORPORATION

(Signature over printed name & date)

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

Funds Available:

Elena May J. Teofilo
ELENA MAY J. TEOFILO
HEAD, Budget Office

ALOBS No. : 20-2641-201-05-049
Amount : ₱ 13,188