



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 11-12-22

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.: 2022-09-264  
 PO No.: 2022-449  
 Date: 10/7/2022  
 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**      Delivery Term: 30 calendar days  
 Date of Delivery:      Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pcs	<b>SOUVENIR POLO SHIRT LONG SLEEVES</b> , Lacoste, Color white, Premium w/ TSU Logo, Sizes: S-10, M-50, L-55, XL-25, 2XL-5, 3XL-2, 4XL-3 ***** <i>Purpose: for APP 2022 3rd Quarter</i>	150	335.00	<b><u>50,250.00</u></b>

(Total Amount in Words) Fifty Thousand Two Hundred Fifty 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

Conforme: *[Signature]* 10-13-22

**DENBELS FOOTWEAR & GEN. MDSE.**

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU  
**RECEIVED**  
 Date: 10-13-2022

Funds Available:  
  
*[Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-207512 2022-10-0081  
 Amount : 50,250.00