



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 6-6-23

Supplier : **DENBELS FOOTWEAR & GEN. MDSE.**

Address : Ancheta St., Poblacion, Tarlac City

Type of Business : Merchandising

TIN No. : 253-281-708-001 Non VAT

Tel. No. : 0939-371-7888 / 491-4961

PR No.: 2023-02-084

PO No.: 2023-184

Date: 4/25/2023

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: 40 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pcs	Umbrella, 30 inches long handle golf, automatic with TSU logo, color: Maroon ***** <i>Purpose: For APP 1st Qtr 2023: GENERAL MERCHANDISE - SOUVENIR</i>	100	250.00	<u>25,000.00</u>

(Total Amount in Words) Twenty Five Thousand 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

APR 26 2023

Conforme:

DENBELS FOOTWEAR & GEN. MDSE.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT TSU

RECEIVED

By: _____ Date: APR 27 2023

Funds Available:

JASPER A MAUDER, CPA

Budget Officer

ALOBS No. : 12-207512-2023-01-0048

Amount: ₱ 25000-