



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 3-11-23

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.: 2023-01-025
 PO No.: 2023-056
 Date: 2/7/2023
 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: 30 calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	PAPER, Black Grid, heat transfer for colored printing	500	48.00	24,000.00
4	pcs	PAPER, Blue Grid, heat transfer for white printing	300	35.00	10,500.00
***** Purpose: APP - 1st Quarter 2023 Business Center (for office supplies)					<u>34,500.00</u>

(Total Amount in Words) Thirty Four Thousand Five 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

Conforme:

Denver Macarang 02/09/2023
DENBELS FOOTWEAR & GEN. MDSE.
 (Signature over printed name & date)

Very truly yours,

[Signature]
 DR. GRACEN. ROSETE
 Vice President for Administration
 Authorized Official

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-109512-2023-02-0019
 Amount : ₱ 34,500