



# 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.: 2021-12-300  
PO No.: 2022-090  
Date: 2/17/2022  
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: PICK UP  
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	UNIFORM for Arnis	15	1,595.00	23,925.00
2	pc	KICK PAD for Arnis	1	700.00	700.00
22	pairs	BLUE FOOTGLOVES w/ shinguard Med-2 Large-2 <sup>4</sup> XL-2 for Karate-Do	6	2,500.00	15,000.00
23	pairs	BLUE KUMITE BELT Med-3 Large-2 for Karate-Do	5	300.00	1,500.00
25	pairs	BLUE MITTS GLOVES Med-2 Large-2 <sup>3</sup> XL-1 for Karate-Do	5	1,200.00	6,000.00
26	pairs	RED MITTS GLOVES Med-2 Large-2 <sup>3</sup> XL-1 for Karate-Do	5	1,200.00	6,000.00
29	pairs	RED KUMITE BELT Med-3 Large-2 for Karate-Do	5	300.00	1,500.00
30	pcs	WOMEN KARATE UNIFORM Med-6 Large-1 XL-1	8	1,500.00	12,000.00
					<b>66,625.00</b>
***** Purpose: sports supplies & materials					

(Total Amount in Words) Sixty-Six Thousand Six 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**  
VP, Research and Extension Services  
Authorized Official

Conforme: *by: Patria f. Fregueso*  
2/24/2022

**DUCKTEN CORPORATION**

(Signature over printed name & date)

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



Funds Available:

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

*ok noted 2/24/2022*

ALOBS No. : 01-206441-2022-01-0223  
Amount : ₱ 66,625

Effectivity Date: August 24, 2020

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No.: TSU-PRO-SF-09

Revision No. 03