



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 2-25-23

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.: 2022-12-369  
 PO No.: 2023-003  
 Date: 12/9/2022 1/3/23  
 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: 45 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	<b>Souvenir Jacket</b> , polyester, nylon and cotton, color: gray and black w/ TSU logo, sizes: S-9, M-25, L-30, XL-8, 2XL-2, 3XL-2 ***** <i>Purpose: for APP 2022 4th Quarter</i>	75	640.00	<b><u>48,000.00</u></b>

(Total Amount in Words) Forty Eight 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

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**  
 JAN 11 2023

Funds Available:

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

ALOBS No. : 02-209312-2023-01-1003  
 Amount: ₱48,000-