



# PURCHASE ORDER

**DELIVERY DUE DATE:** 5/23/22

Procurement Unit

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

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.: 2022-03-085  
 PO No.: 2022-222  
 Date: 5/13/2022  
 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
5	pcs	<b>POLO SHIRT, Black, M-27, L-36, XL-51, XXL-36, XXXL-9, (3 polo shirt per guard), Embroidery</b> ***** <i>Purpose: For Office use and to clearly identify security personnel</i>	159	300.00	47,700.00 <b><u>47,700.00</u></b>

(Total Amount in Words) Forty Seven Thousand Seven 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:

*[Handwritten Signature]*  
**DENBELS FOOTWEAR & GEN. MDSE.**  
 (Signature over printed name & date)

Very truly yours,

*[Handwritten Signature]*  
**DR. ARMEE N. ROSEL**

VP, Research & Extension Services

Authorized Official *[Handwritten Signature]*

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



Funds Available:

*[Handwritten Signature]*  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02 -102101-22-05-0302

Amount : 47,700.

*Marked 5/25/2022*