



PURCHASE ORDER

DELIVERY DUE DATE: 6/14/24

Procurement Unit

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

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.: **2024-03-095**
PO No.: **2024-303**
Date: **5/9/2024**
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: **30 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box	SOUVENIR ITEMS, Plain White Mugs w/individual boxes (36pcs/box) size: 11oz ***** <i>Purpose: APP - 2024 1st Quarter General Merchandise</i>	20	1,500.00	<u>30,000.00</u>

(Total Amount in Words) Thirty 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,

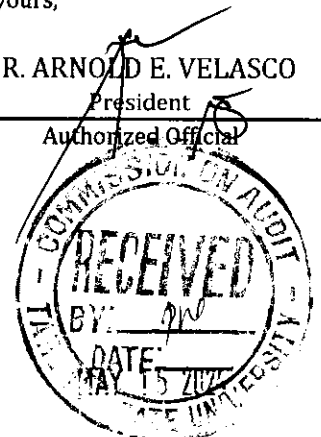
DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:

5/15/24

DENBELS FOOTWEAR & GEN. MDSE.
(Signature over printed name & date)

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



Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOPS No. : **02-20731 2024-03-0018**
Amount: **₱30,000-**