



PURCHASE ORDER

DELIVERY DUE DATE: 1/9/20

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.: 2019-10-424
PO No.: 2019-807
Date: 12/5/2019
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	pack	PHOTO PAPER, Satin, A4, 260GSM, 20sheets/ pack ***** <i>Purpose: APP 2019- 3rd Qtr</i>	25	170.00	<u>4,250.00</u>

(Total Amount in Words) Four Thousand Two Hundred Fifty 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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

[Handwritten Signature]
12-10-19

DENBELS FOOTWEAR & GEN. MDSE.

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU
RECEIVED
By: *[Signature]* Date: **10 DEC 2019**

Funds Available: *[Signature]*
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

[Handwritten notes]
Dr. posted 12/11/19