



PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-8142 / 606-8157

DELIVERY DUE DATE: *Pick-Up / COD*

Supplier: **DUCKTEN CORPORATION**
Address: **#704 Pablo Ocampo Sr. Street, Malate, Manila**
Type of Business: **Merchandising**
TIN No.: **008-960-152-003 VAT REG.**
Tel. No.: **0949-663-8687 / (02) 8244-6514**

PR No.: **2024-02-068**
PO No.: **2024-279**
Date: **05/03/2024**
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		Delivery Term:	pick-up
Date of Delivery:				Payment Term:	COD
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
13	pair	ARNIS, Arm Guard, Red #2 (1pair), Blue #3 (1pair)	2	650.00	1,300.00
14	piece	ARNIS, Kick Pad	1	750.00	750.00
15	piece	ARNIS, Kick Shield	1	2,195.00	2,195.00
16	pair	ARNIS, Shin Guard #2 Red 4pairs, Blue 4pairs	8	750.00	6,000.00
17	piece	ARNIS, Stix Wooden Dagger	6	500.00	3,000.00
18	piece	ARNIS, Stix Wooden Espada	6	800.00	4,800.00
26	pair	KARATE-DO, Blue kumite belt, Medium-3, large-2	5	300.00	1,500.00
28	piece	KARATE-DO, Men Karate Uniform, medium-5, large-2, XL-1	8	1,500.00	12,000.00
29	pair	KARATE-DO, Red kumite belt, Medium-3, large-2	5	300.00	1,500.00
30	piece	KARATE-DO, Women Karate Uniform, medium-6, large-1, XL-1	8	1,500.00	12,000.00
					45,045.00

Purpose: Sports Supplies and Materials for SCUAA 2024 - APP 1st Quarter 2024

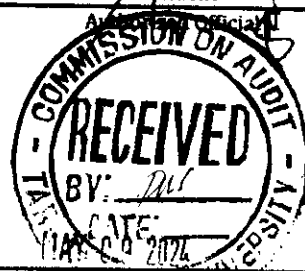
[Total Amount in Words] Forty-Five Thousand Forty-Five Pesos Only

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,

Conforme: *Patricia T. Figueroa*
Branch Manager
May 09, 2024
DUCKTEN CORPORATION
(Signature over printed name & date)

DR. ARNOLD E. VELASCO
President



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

Funds Available: _____
JASPER A. YAUDER, CPA

ALOBS No.: *DT-TC 4441 2024-05-10*
Amount: *45,045.00*



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 Purpose: Sports Supplies and Materials for SCUAA
 2024 - APP 1st Quarter 2024

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President

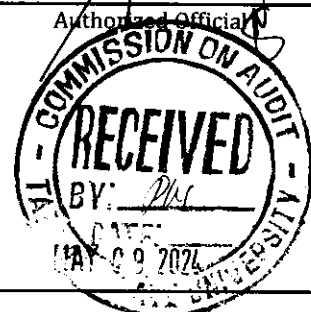
Authorized Official

Conforme:

DUCKTEN CORPORATION

(Signature over printed name & date)

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



Funds Available:
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-704411-2024-05-1464
 Amount: 45,045.00