



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.: 2025-01-006
 PO No.: 2025-073
 Date: 02/05/2025
 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
2	set	UNIFORM , Arnis, Cloth Uniform (5-XL, 8-L, 8-M, 4-S)	25	1,700.00	42,500.00
3	piece	UNIFORM , Arnis, Stix Black Pants, (Medium Size)	16	950.00	15,200.00
4	piece	UNIFORM , Arnis, Stix Black Pants, (Small Size)	16	950.00	15,200.00
5	piece	UNIFORM , Arnis, Stix Red Pants, (Medium Size)	16	950.00	15,200.00
6	piece	UNIFORM , Arnis, Stix Red Pants, (Small Size)	16	950.00	15,200.00
10	piece	UNIFORM , Ponsae Dabuk (Men: 1pc Medium, 2pcs Large), (Women: 2pcs Medium, 1pc Large)	6	2,500.00	15,000.00
14	piece	UNIFORM , Karatedo, Essential GI, White, (11pcs Medium, 11pcs Large, 6pcs XL, 5pcs XXL) warranty: 30 days ***** Purpose: for SCUAA 2025 Competiton	32	1,800.00	57,600.00
					<u>175,900.00</u>

(Total Amount in Words) One Hundred Seventy-Five Thousand Nine 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.

Very truly yours,



DR. ARNOLD E. VELASCO
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. : 62-206441-2025-02-0464
 Amount : ₱ 175,900



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Very truly yours,

Conforme:

Patricia S. Figueroa
Branch Manager
2/11/25



DR. ARNOLD E. VELASCO
 President
 Authorized Official *[Signature]*

DUCKTEN CORPORATION

(Signature over printed name & date)

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

Funds Available:

[Signature]
JASPER AYAUDE, CPA
 Budget Officer

ALOBS No. : *02-206441-2025-07467*
 Amount : *₱ 175,900*