



PURCHASE ORDER

DELIVERY DUE DATE: 30 SEP 2024

Procurement Unit

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

Supplier : DEN-BEL'S FOOTWEAR AND GEN. MDSE. (MARIBEL MACARANAS)	PR No.:	<u>2024-07-277</u>
Address : <u>Ancheta St., Poblacion, Tarlac City</u>	PO No.:	<u>2024-539</u>
TIN No. : <u>253-281-708-001 Non VAT</u>	Date:	<u>08/29/2024</u>
Tel. No. : <u>0939-371-7888 / 491-4961</u>	Mode of Procurement:	<u>Small Value</u>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	TARLAC STATE UNIVERSITY	Delivery Term:	<u>20 calendar days</u>
Date of Delivery:		Payment Term:	<u>n/15</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	DUAL MUG HEAT PRESS ***** <i>Purpose: for OBAAS use (defective heat transfer pad for replacement of whole machine.)</i>	1	7,000.00	<u>7,000.00</u>

(Total Amount in Words) Seven 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:

9/10/24

DEN-BEL'S FOOTWEAR AND GEN. MDSE. (MARIBEL MACARANAS)

(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. : 12-107512-2024-09-0098
Amount : ₱7000-