



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up/000

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.: **2025-01-007**
 PO No.: **2025-084**
 Date: **02/06/2025**
 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
6	piece	ARNIS, Arm Guard Blue (Size III)	4 ✓	650.00	2,600.00
7	piece	ARNIS, Arm Guard Red (Size II)	4 ✓	650.00	2,600.00
8	piece	ARNIS, Arm Guard Red (Size III)	4 ✓	650.00	2,600.00
9	pair	ARNIS, Body Armor 3pair (Size III), (for Padded Stick)	3 ✓	2,550.00	7,650.00
10	pair	ARNIS, Body Armor 3pair (Size II), (for Padded Stick)	6 ✓	2,450.00	14,700.00
14	piece	ARNIS, Groin Guard for Female (Size II)	4 ✓	550.00	2,200.00
15	piece	ARNIS, Groin Guard for Male (Size II)	4 ✓	700.00	2,800.00
16	piece	ARNIS, Head Gear Blue (Size II)	4 ✓	4,600.00	18,400.00
17	piece	ARNIS, Head Gear Red (Size II)	4 ✓	4,600.00	18,400.00
18	piece	ARNIS, Kick Pad (same as in Taekwondo)	3 ✓	750.00	2,250.00
19	piece	ARNIS, Kick Shield (same in Taekwondo)	3 ✓	2,195.00	6,585.00
20	pair	ARNIS, Leg Guard Blue (Size II), (2pair)	4 ✓	750.00	3,000.00
sub-total:					83,785.00

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 F. Figueroa
Branch Manager
DUCKTEN CORPORATION 2/11/2025

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available: _____

DR. ARNOLD E. VELASCO

President

Authorized Official



ALOB No. 42-200441-2025 02-083

Amount: ₱ 83,785.00

IASPERAL VALDER CPA



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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Balance Forwarded:					83,785.00
21	piece	ARNIS, Leg Guard Blue (Size III)	4	750.00	3,000.00
22	piece	ARNIS, Leg Guard Red (Size II)	4	650.00	2,600.00
23	piece	ARNIS, Leg Guard Red (Size III)	4	650.00	2,600.00
25	pair	ARNIS, Shin Guard, #2 Red 4pairs, Blue 4pairs	8	750.00	6,000.00
38	pair	KARATE-DO, Blue kumite bell, medium-3, large-2	5	300.00	1,500.00
39	piece	KARATE-DO, Body Armor, 3-medium, 3-large	6	1,700.00	10,200.00
44	pair	KARATE-DO, Red kumite bell, medium-3, large-2	5	300.00	1,500.00
59	piece	TAEKWONDO, Arm Guard with Elbow	16	1,650.00	26,400.00
60	piece	TAEKWONDO, Face Shield	16	650.00	10,400.00
61	piece	TAEKWONDO, Female Guard	8	735.00	5,880.00
63	piece	TAEKWONDO, Kick Pad	3	750.00	2,250.00
warranty: 30 days ***** Purpose: for SCUAA 2025 Competiton					156,115.00

(Total Amount in Words) One Hundred Fifty-Six Thousand One Hundred Fifteen 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 F. Figueroa
 Branch Manager

DUCKTEN CORPORATION 2/11/2025
 (Signature over printed name & date)

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

Funds Available: _____

DR. ARNOLD E. VELASCO
 President

Authorized Official



ALOBS No.: 12-106444-2025-02-0483



PURCHASE ORDER

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

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 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.: 2025-01-007
 PO No.: 2025-084
 Date: 02/06/2025
 Mode of Procurement: Small Value

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Date of Delivery:			Payment Term: <u>COD</u>		
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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. 812-2025-02-083

Amount: P15,000.00



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 President

Conforme:

Authorized Official

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.: 12-206444-2025-02-0483
 Amount: ₱156,115

