


 <b>PURCHASE ORDER</b>		DELIVERY DUE DATE:			
Procurement Unit Tel No. 045-606-8142/606-8157					
Supplier : <b>DUCKTEN CORPORATION</b> Address : <u>76 Mendez Rd. Quezon City, 1106 Metro Manila</u> Type of Business: <u>Merchandising Business</u> TIN No. : <u>008-960-152-003 VAT Reg.</u> Tel. No. : <u>02-330-7468/0949-663-8631</u>		PR No.: <u>2022-03-080</u> PO No.: <u>2022-183</u> Date: <u>4/20/2022</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: <b>TARLAC STATE UNIVERSITY</b> Date of Delivery:		Delivery Term: <u>PICKUP</u> Payment Term: <u>COD</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	<b>ATHLETICS (RUNNING WATCH),</b> Garmin FORERUNNER 245. Screen: 1.2in transfective MIP (240x240 pixels) case size 42.3mm Case thickness 12.2mm Band size: standard 20mm quick release Weight 38.5g storage: 3.5GB/500 Songs water resistance 50meters (5ATM) sensors: GPS/Glonass/Galileo compass accelerometer heart rate pulse Ox connectivity: Bluetooth 4.2, ANT+, wifi (Music only)  ***** <i>Purpose: for SCUAA III Olympics 2022</i>	2	29,393.00	<b>58,786.00</b>
(Total Amount in Words) Fifty-Eight Thousand Seven Hundred Eighty-Six 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					
Conformer: <i>Patricia T. Figueroa</i> <b>PATRIA T. FIGUEROA</b> <i>Branch Manager</i> <b>DUCKTEN CORPORATION</b> (Signature over printed name & date)		Very truly yours,  <b>DR. ARMEE N. ROSEL</b> VP, Research and Extension Services Authorized Official			
Bank Account Name: _____ Bank Account Number: _____ Bank Name: _____ Bank Address: _____		 COMMISSION ON AUDIT - TSU <b>RECEIVED</b> By: _____ Date: <b>APR 26 2022</b>			
Funds Available:  <b>IASPER A. YAUDER, CPA</b> Budget Officer		ALOBS No. : <u>4-266491-2021-04-0014</u> Amount : <u>₱ 58,786.-</u>			
No. TSU-PRO-SF-09      Revision No. 03		Effectivity Date: August 24, 2020		Page 1 of 1	

*ok posted 4/26/22*



# PURCHASE ORDER

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

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Very truly yours,  
  
**DR. ARMEE N. ROSEL**  
VP, Research and Extension Services  
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

ALOPS No. : 06-206441-2022-04-004  
Amount : ₱58,786/-