



PURCHASE ORDER

Procurement Unit
Telephone No.: (045) 606-8110 local 157/142

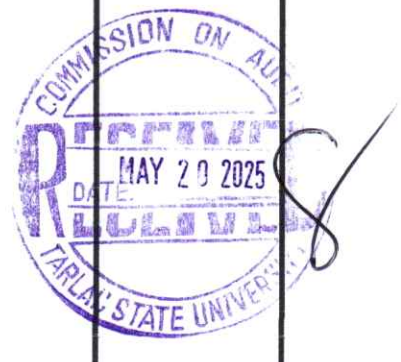
DELIVERY DUE DATE: 19 JUN 2025

Supplier : <u>DEN-BEL'S FOOTWEAR & GENERAL MERCHANDISE (MARIBEL MACARANAS)</u> Address : <u>Ancheta St., Poblacion, Tarlac City</u> TIN : <u>253-281-708-001 Non VAT</u> Contact No : <u>0939-371-7888 / 491-4961</u>	P.O. No. : <u>2025-280</u> Date : <u>5/15/2025</u> Mode of Procurement : <u>NP - Small Value Procurement (SVP)</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>TARLAC STATE UNIVERSITY</u> Date of Delivery : _____	Delivery Term : <u>30 calendar days</u> Payment Term : <u>n/15</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	MOUSE PAD, Plain 18x22cm Thickness 5mm ***** <i>Purpose: for Souvenir Items</i>	300	50.00	15,000.00



Fifteen Thousand Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuituos event/s or changes in law and national government policies.

Conforme:

 Signature over Printed Name of Supplier

May 20, 2025
 Date

Very truly yours,

(DR. ARNOLD E. VELASCO)
 President

 Authorized Official

Fund Cluster : _____
Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 02-207517-2025-05-0044
Date of the ORS/BURS: 15-may 2025
Amount : P15000-