



# PURCHASE ORDER

**DELIVERY DUE DATE:** 3-11-23

Procurement Unit

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

Supplier : **DENBELS FOOTWEAR & GEN. MDSE.**  
 Address : Ancheta St., Poblacion, Tarlac City  
 Type of Business : Merchandising  
 TIN No. : 253-281-708-001 Non VAT  
 Tel. No. : 0939-371-7888 / 491-4961

PR No.: 2023-01-019  
 PO No.: 2023-047  
 Date: 02/02/2023  
 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: 30 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	bottles	Ink, generic sublimation for EPSON L800, Black, 100ml	5	250.00	1,250.00
2	bottles	Ink, generic sublimation for EPSON L800, cyan, 100ml	5	250.00	1,250.00
3	bottles	Ink, generic sublimation for EPSON L800, light cyan, 100ml	5	250.00	1,250.00
4	bottles	Ink, generic sublimation for EPSON L800, light magenta, 100ml	5	250.00	1,250.00
5	bottles	Ink, generic sublimation for EPSON L800, magenta, 100ml	5	250.00	1,250.00
6	bottles	Ink, generic sublimation for EPSON L800, yellow, 100ml	5	250.00	1,250.00
7	bottles	Ink, pigment for EPSON L800, black, 100ml	5	200.00	1,000.00
***** Purpose: APP - 1ST QTR FOR 2023 PRINT SHOP (For Office Use)					<b>8,500.00</b>

(Total Amount in Words) Eight Thousand Five 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. GRACE N. ROSETE**

Vice President for Administration

Authorized Official

Conforme:

**DENBELS FOOTWEAR & GEN. MDSE.**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU

RECEIVED

FEB 09 2023

Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No. : 12-207512- 2023-02-0016

Amount : ₱ 8500