



Procurement Unit
Telefax No.: 045-982-4630

PURCHASE ORDER

DELIVERY DUE DATE: OOD

Supplier : **SONAK CORPORATION**
Address : Sonak Centre Km 18 West Service Road South Luzon Expressway, Parañaque City
TIN. #: 008-913-923-000 VAT Reg.
Tel. No. : (02)776-1234

PR No.: 2019-02-064
PO No.: 2019-162
Date: 3/21/2019
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 30 calendar days
Payment Term: OOD n/30

Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pcs	VOLLEYBALL, Beach Volley, ball size:5, official FIVB game ball, Mikasa VLS300	6	2,421.00	14,526.00
6	pcs	WHISTLE, Sharp & Quick Sound, Extra Loud, Molten Dolphin Pro	5	441.00	2,205.00
12	pcs	FOOTBALL, Ball, Synthetic leather, official size:5, (8pcs Intrams), Molten F5V2600	8	1,035.00	8,280.00
18	pcs	BASKETBALL, Ball, Composite leather, 12 panel ball, GG-7, Molten BGG7X	5	1,683.00	8,415.00
19	pcs	BASKETBALL, Ball, Composite leather, 12 panel ball, GG-6, Molten BGG6X	5	1,665.00	8,325.00
					<u>41,751.00</u>

Purpose: to be used by SDMU for Intrams 2019

(Total Amount in Words) Forty One Thousand Seven Hundred Fifty One Pesos Only

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. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

COMMISSION ON AUDIT - TSU
RECEIVED

By: [Signature] Date: MAR 26 2019 Time: _____

Conforme:

[Signature] 03-26-19
SONAK CORPORATION

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Ban. Name: _____
Bank Address: _____

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

No.: TSU-PRO-SF-09

Revision No. 1

Effectivity Date : March 1, 2017

Page 1 of 1

[Handwritten]
3/21/19



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COMMISSION ON AUDIT - TSU
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 By: _____ Date: MAR 30 2019

Conforme:
SONAK CORPORATION
 (Signature over printed name & date)
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
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Funds Available:

JESUS S. DANGANAN
 Budget Officer IV

ALOB No. : _____
 Amount : _____
 Effectivity Date : March 1, 2017