



PURCHASE ORDER

Procurement Unit
Telefax No. 045-962-4630

DELIVERY DUE DATE: Pick-Up/COO

Supplier: **TOPCOMS MARKETING CORPORATION**
Address: **1647 Taft Ave. Malate, Manila**
Type of Business: **Merchandising**
TIN No.: **000-775-958-000 VAT Reg.**
Tel. No.: **021525-3205**

PR No.: **2023-12-501**
PO No.: **2024-141**
Date: **2/27/2024**
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**
Date of Delivery: _____
Delivery Term: **Pick-up**
Payment Term: **COD**

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|--|--------|--|----------|-----------|------------------|
| 14 | pair | SHOES, Du-Win Boxing Shoe | 4 | 3,400.00 | 13,600.00 |
| 17 | piece | SWIMMING SWIMSUIT (MONOGRAMS LADIES LEGSUIT), Yingfa FINA Approved | 8 | 2,900.00 | 23,200.00 |
| 18 | piece | SWIMMING TRUNKS (MENS MONOGRAM JAMMER), Yingfa FINA | 8 | 2,500.00 | 20,000.00 |
| 19 | bottle | RUBBER GLUE, for table tennis. 250ml. Yinhe | 2 | 350.00 | 700.00 |
| 30 | piece | VOLLEYBALL NET, Star VN310H | 2 | 1,100.00 | 2,200.00 |
| Warranty: 3 months for supplies | | | | | 59,700.00 |
| ***** Purpose: for SCJIAA preparation | | | | | |

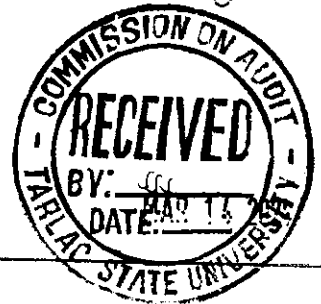
(Total Amount in Words) Fifty-Nine Thousand Seven Hundred Pesos Only

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. ARNOLD E. VELASCO
University President

Authorized Official



Conforme:

Jesus Lindor 3/14/24

TOPCOMS MARKETING 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.: **12-201441-2024-03-0051**
Amount: **₱59,700**



PURCHASE ORDER

DELIVERY DUE DATE: Pick - Up / COD

Procurement Unit

Telefax No.: 045-982-4630

Supplier : **TOPCOMS MARKETING CORPORATION**
 Address : **1647 Taft Ave. Malate, Manila**
 Type of Business : **Merchandising**
 TIN No. : **000-775-958-000 VAT Reg.**
 Tel. No. : **(02)525-3205**

PR No.: **2023-12-501**
 PO No.: **2024-141**
 Date: **2/27/2024**
 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 |
| 14 | pair | SHOES, Do-Win Boxing Shoe | 4 | 3,400.00 | 13,600.00 |
| 17 | piece | SWIMMING SWIMSUIT (MONOGRAMS LADIES LEGSUIT), Yingfa FINA Approved | 8 | 2,900.00 | 23,200.00 |
| 18 | piece | SWIMMING TRUNKS (MENS MONOGRAM JAMMER), Yingfa FINA | 8 | 2,500.00 | 20,000.00 |
| 19 | bottle | RUBBER GLUE, for table tennis, 250ml, Yinhe | 2 | 350.00 | 700.00 |
| 30 | piece | VOLLEYBALL NET, Star VN310H | 2 | 1,100.00 | 2,200.00 |
| <i>Warranty: 3 months for supplies</i> ***** <i>Purpose: for SCUAA preparation</i> | | | | | 59,700.00 |

(Total Amount in Words) Fifty-Nine Thousand Seven 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. ARNOLD E. VELASCO
 University President
 Authorized Official

Conforme:

TOPCOMS MARKETING 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. : **12-201441-2024-03-0657**
 Amount : **₱59,700**