



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 6/9/24

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

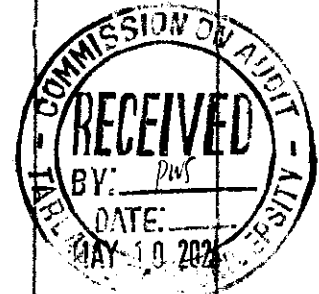
PR No.: **2024-02-070**
PO No.: **2024-282**
Date: **5/3/2024**
Mode of Procurement: **Small Value**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: *50 calendar days*
Date of Delivery: _____ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	piece (s)	BASEBALL , Gloves Set Catcher, Star WG1100L, Glove	12	1,400.00	16,800.00
12	piece (s)	CHESS , Clocks, Leap D111 Clock	6	1,400.00	8,400.00
14	piece (s)	BALL , for football, synthetic leather, official size 5. Star Polaris 2000 FIFA Pro Warranty: 3 months for supplies ***** Purpose: Sports Supplies and Materials- APP 1st Quarter 2024	8	1,790.00	14,320.00
					39,520.00



(Total Amount in Words) **Thirty-Nine Thousand Five Hundred Twenty 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.

Conforme

Jehs Lim Jr 5/10/24

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

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.: **02-300441-2024 05 1461**
Amount: **39,520.00**



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TIN No.: **000-775-958-000 VAT Reg.**
Tel. No.: **(02)525-3205**

PR No.: **2024-02-070**
PO No.: **2024-282**
Date: **5/3/2024**
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: **30 calendar days**
Date of Delivery: _____ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	piece (s)	BASEBALL, Gloves Set Catcher, Star WG1100L Glove	12	1,400.00	16,800.00
12	piece (s)	CHESS, Clocks, Leap DT11 Clock	6	1,400.00	8,400.00
14	piece (s)	BALL, for football, synthetic leather, official size 5, Star Polaris 2000 FIFA Pro	8	1,790.00	14,320.00
Warranty: 3 months for supplies ***** Purpose: Sports Supplies and Materials- APP 1st Quarter 2024					39,520.00



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Very truly yours,

DR. ARNOLD E. VELASCO
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.: **02-202441-2024 02-1461**
Amount: **39,520.00**