



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up / COD

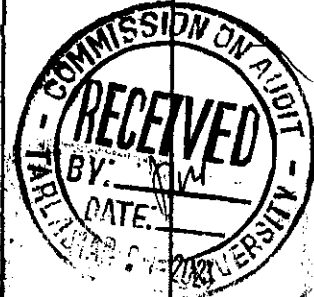
Supplier: **SONAK CORPORATION**
 Address: **Sonak Centre Km 18 West Service Road South Luzon Expressway, Parañaque City**
 Type of Business: **Merchandising**
 TIN No.: **008-913-923-000 VAT Reg.**
 Tel. No.: **(02) 8776-1234**

PR No.: **2023-12-501**
 PO No.: **2024-140**
 Date: **02/27/2024**
 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
3	piece	BASKETBALL, Basketball Premium Comp Leather 12P/S7, Molten B7G4500 <i>Purpose: for SCUAA preparation</i>	10	2,270.00	22,700.00



(Total Amount in Words) **Twenty-Two 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: *[Signature]* **03/01/2024**
 for: *Aliza Prohara*

SONAK CORPORATION

(Signature over printed name & date)

Bank Account Name: **SONAK CORPORATION**
 Bank Account Number: **0065-0801-1481**
 Bank Name: **BDO UNIBANK**
 Bank Address: **ALABANG HILLS**

Funds Available:
[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: *01-2024-2024-12-2024*
 Amount: *22,700.00*



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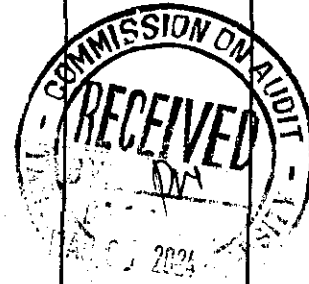
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Very truly yours,

DR. ARNOLD E. VELASCO

University President

Authorized Official

Conforme:

SONAK 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. : 02-110441-2114-02-0024

Amount : 22,700.00