

## **PURCHASE ORDER**

Procurement Unit

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

Pick- UP DELIVERY DUE DATE:

SONAK CORPORATION Supplier:

Address:

Sonak Centre Km 18 West Service Road South Luzon

Expressway, Parañaque City

Type of Business:

Merchandising

TIN No.: Tel. No.:

008-913-923-000 VAT Reg. (02) 8776-1234

PR No .:

2023-02-058

PO No.:

2023-090

Date:

03/02/2023

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term:		Pick-up
			Payment Term:		COD
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
(Total Amoun	pcs	BALL, Beach Volleyball Composite Leather  O/S, MIKA-VLS300  Purpose: For SCUAA OLYMPICS 2023  Twenty Eight Thousand Two Hundred Pesps Only	10	2,820.00	28,200.00

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 onetenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

Authorized Official MAR 0 3 2023

(Signature over printed name & date)

Bank Account Name:

SONAK CORPORATION

Bank Account Number:

0065-1841

Bank Name:

BANCO OKO

Bank Address:

ALABANG HILLS

Funds Available:

JDER, CPA

**Budget Officer** 

Form No.: TSU-PRO-SF 09 Revision No. 03 ALOBS No.: 02. 20444 - 2027-03 -048

Amount: 24.20 .

Effectivity Date: August 24, 2020



**Budget Officer** 

Revision No. 03

Form No.: TSU-PRO-SF 09

## **PURCHASE ORDER**

Procuren	nent Unit 45) 606-8142/	606-8157	DELIVERY DUE DATE: PICK WP				
Supplier:		DRPORATION		DD No.	2022 02 050		
Address:		re Km 18 West Service Road South Luzon		PR No.:	2023-02-058		
Expressway, Parañaque City				PO No.:	2023-090		
E 33	ype of Business : <u>Merchandising</u>			Date:	03/02/2023		
TIN No.:	008-913-923-000 VAT Reg.			ocurement:	Small Value		
Tel. No. :	(02) 8776-	1234					
Gentlemen:			20 17				
		ffice the following articles subject to the terr					
Place of Delivery: TARLAC STATE UNIVERSITY  Date of Delivery:				Delivery Term: Pick-u Payment Term: COD			
					COD		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost		
8	pcs	BALL, Beach Volleyball Composite Leather	10	2,820.00	28,200.00		
		O/S, MIKA-VLS300 ***********************************			1		
		Purpose: For SCUAA OLYMPICS 2023					
					}		
(T-1-1-A							
		Twenty Eight Thousand Two Hundred Pesos Only e for a period minimum of Three (3) months for e		mulias au au i	. 1 6		
(1) Year for no	on-expendabl	e supplies. In case of failure to make full delivery	within the ti	ne specified abo	mum period of one-		
tenth (1/10) c	of one percen	for every day of delay shall be imposed					
			Very truly yours,				
			1	R. GRACE N	ROSETE		
			1	President or Ad			
Conforme:				Authorized O MAR 0 3 2023	fficial		
CONTRACTOR				MAK U J ZUZJ	0		
SONAK COL			0				
(Signature over printed name & date) Bank Account Name:				COMMISSION ON AUDIT - TSU			
Bank Account Number:			7 Oat AR 0 7 2023				
Bank Name:			1	dietin o 7 4 who.			
Bank Address:							
Funds Availab	le:	0					
	IACDED	VALIDED CDA	ALOBS No.: 02 · 20441 · 207703 · 0483 Amount: 28,200 · N				
JASPER A. YAUDER, CPA  Budget Officer				Amount: 28,200 -w			

Effectivity Date: August 24, 2020

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