



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.: **2024-02-070**
 PO No.: **2024-284**
 Date: **05/03/2024**
 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
7	piece (s)	BALL, for haskethall, MOI.T-B7G4500, Basketball Premium Comp Leather 12P/S7	10	2,270.00	22,700.00
11	piece (s)	BOXING, MLER-131005, Mullerguard w/o Strap Clear	6	95.00	570.00
***** Purpose Sports Supplies and Materials - APP 1st Quarter 2024					23,270.00

(Total Amount in Words) Twenty-Three Thousand Two Hundred Seventy 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
President

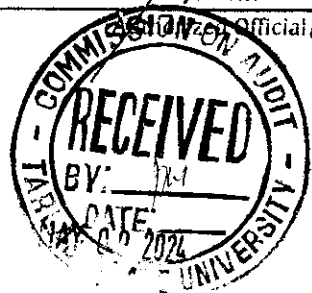
Conforme:

ALIZA ANON PAMANG 05/09/2024

SONAK CORPORATION

(Signature over printed name & date)

Bank Account Name: SONAK CORPORATION
 Bank Account Number: 0065-0801-1481
 Bank Name: BANCO DE ORO
 Bank Address: ALABANG HILLS



Funds Available:

JASPER AYAUDER, CPA
Budget Officer

ALOBS No.: 02-20241-22-02-1459
Amount: 23,270.00



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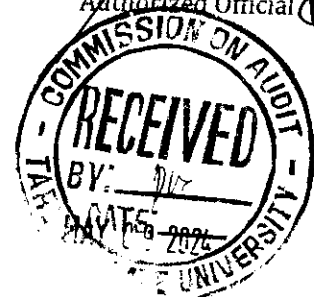
Authorized Official

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. : 02-70441-2024-02-14509

Amount : 23,270.00