



PURCHASE ORDER

DELIVERY DUE DATE: 11/23/22

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.: **2022-08-218**
PO No.: **2022-502**
Date: **10/21/2022**
Mode of Procurement: **Small Value**

Gentlemen:

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

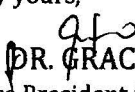

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **30 Calendar days**
Date of Delivery: _____ Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pcs	BASEBALL BAT , Rawlings Hybrid Velo Bat	1	13,900.00	13,900.00
20	pairs	SHIN GUARD , Football, Material EVA, PU, Star	5	500.00	2,500.00
21	cans	BALL , Lawn Tennis, Wimbledon Slazneger	12	400.00	4,800.00
26	pcs	SWIMSUIT , Swimming, Monograms ladies legsuit, Yingfa Womens FINA legsuit	8	2,500.00	20,000.00
27	pcs	TRUNKS , Swimming, Men's Monogram Jammer, Yingfa Mens FINA Jammer	8	1,800.00	14,400.00
29	bottles	RUBBER GLUE , Table tennis, 250ml, Yinhe Glue	2	340.00	680.00
40	roll	TAPE , Kinesiology, Synthetic/precut, KT Tape US Cotton Jumbo Roll	26	3,500.00	91,000.00
48	pcs	VOLLEYBALL NET , Nylon, Star VN310H	1	1,100.00	1,100.00
Warranty: 3 months for supplies ***** Purpose: Various sports supplies & materials - APP 2022 - 3rd Qtr - For training purposes					148,380.00

(Total Amount in Words) One Hundred Forty Eight Thousand Three Hundred Eighty 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:  Jesus Lim Jr. 11/23/22

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official 

TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

RECEIVED
Date: NOV 23 2022

Funds Available:


JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 12-101101-2022-10-1267
Amount: ₱ 148,380