



PURCHASE ORDER

DELIVERY DUE DATE: 01 - 25 - 20

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier: **TOPCOMS MARKETING CORPORATION**
Address: 1647 Taft Ave. Manila, Manila, 1004 Metro Manila
TIN#: 009-582-014-000
Tel. No.: (02) 8525-3205 / (02) 8521-7777

PR No.: 2019-10-385
PO No.: 2019-827
Date: 12/13/2019
Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery: _____

Delivery Term: 30 Calendar Days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pair	KARATE-DO, BLUE FOOT GLOVES W/ SHINGUARD, Medium:2 Large: 2 Xlarge:2	6	2,320.00	13,920.00
2	pair	KARATE-DO, RED FOOT GLOVES W/ SHINGUARD, Medium:3 Large: 2 Xlarge:1	6	2,320.00	13,920.00
3	pair	KARATE-DO, BLUE MITTS/GLOVES, Medium:2 Large:2 Xlarge:1	5	1,280.00	6,400.00
4	pair	KARATE-DO, RED MITTS/GLOVES, Medium:2 Large:2 Xlarge:1	5	1,280.00	6,400.00
5	pair	KARATE-DO, BLUE KUMITE BELT, Medium:3 Large:2	5	250.00	1,250.00
6	pair	KARATE-DO, RED KUMITE BELT, Medium:3 Large:2	5	250.00	1,250.00
7	pc	KARATE-DO, KICK SHIELD, (Ellipse)	1	1,300.00	1,300.00
8	pc	KARATE-DO, WOMEN KARATE UNIFORM, Medium:6 Large:1 Xlarge:1	8	1,700.00	13,600.00
9	pc	KARATE-DO, MEN KARATE UNIFORM, Medium:5 Large:2 Xlarge:1	8	1,700.00	13,600.00
					71,640.00

Purpose: for PMAA III Olympics 2019

(Total Amount in Words) Seven ¹/₁₀ One Thousand Six Hundred Forty 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,

glo bliaja
DR. GLENARD T. MADRAGA
VP, Admin. & Finance
Authorized Official

Conforme:

Jesus Lim Jr. 12/24/19

TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: 26 DEC 2019

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer

ALOBS No.:
Amount:

No. TSU-PRO-SF-09

Revision No.:

Effectivity Date: October 25, 2019

Page 1 of 1

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Telephone No.: 045-606-8142/606-8157

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9	pc	KARATE-DO, MEN KARATE UNIFORM, Medium:5 Large:2 Xlarge:1	8	1,700.00	13,600.00
*****					71,640.00
Purpose: for SCUAA III Olympics 2019					

(Total Amount in Words) Seventy One Thousand Six Hundred Forty 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,

9/10 12/13/19
 DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance

Authorized Official

Conforme:

TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JESUS S. DANGANAN
 Budget Officer

ALOBS No. :
 Amount :

