



# 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.: 2023-03-114  
 PO No.: 2023-217  
 Date: 05/12/2023  
 Mode of Procurement: Shopping

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
1	pairs	<b>SHOES, Running Shoes, Outer Material: Synthetic, Inner Material: Textile, Sole: Gum Rubber, Closure: Lace Up, Heel Type: Flat (qty/sizes)</b> <b>Warranty: 30 days</b> ***** <i>Purpose: for ASCU-SN 2023 Olympics use only</i>	200	2,992.50	<b>598,500.00</b>

(Total Amount in Words) Five Hundred Ninety Eight Thousand Five 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. GRACIE N. ROSETE**

Vice President for Administration

Authorized Official

Conforme:

*Maniacup 5/18/23*

**ANGELITA L. MANIACUP**  
**SONAK CORPORATION**

(Signature over printed name & date)

Bank Account Name: SONAK CORPORATION  
 Bank Account Number: 0065-08011481 (CURRENT ACCOUNT)  
 Bank Name: BANCO DE ORO  
 Bank Address: ALABANG HILLS

COMMISSION ON AUDIT, TSU

**RECEIVED**

By: *[Signature]* Date: MAY 19 2023

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 02-700449-2023-05-1000  
Amount: 598,500



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Very truly yours,

  
**DR. GRACE N. ROSETE**  
 Vice President for Administration

Authorized Official 

Conforme:

### SONAK CORPORATION

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

COMMISSION ON AUDIT - TSU

**RECEIVED**

MAY 19 2023

Funds Available:

  
**JASPER A. YAUDER, CPA**  
 Budget Officer

ALOBS No. : 02-20249-2023-05-1150  
 Amount : 598,500