



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)776-1234

PR No.: 2023-01-005
 PO No.: 2023-044
 Date: 2/1/2023
 Mode of Procurement: Small Value

Gentlemen:

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

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

Delivery Term: Pick-up
 Payment Term: COD

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|----------|-------|---|----------|-----------|-------------------|
| 1 | pairs | SHOES , running shoes, outer material: synthetic, inner material: textile, sole: gum rubber, closure: lace up, heel type: flat Men Shoes Sizes: 5.5/38 (1), 7/40 (5), 8/41-42 (18), 8.5/42 (32), 9/43 (30), 9.5/43-44 (34), 10/44 (25), 10.5/44-45 (13), 11/45 (11), 11.5/45-46 (12), 12/46 (8), 13/48 (6) Women Shoes Sizes: 5.5/36 (1), 6/37 (15), 6.5/37.5 (6), 7/38 (17), 7.5/39 (18), 8/39.5 (22), 8.5/40 (22), 9/40.5 (12), 9.5/41 (8), 10/41.5 (1), 11/43.5 (1) Warranty: 30 days <i>Purpose: For SCUAA 2023 use only</i> | 318 | 2,980.00 | 947,640.00 |

(Total Amount in Words) Nine Hundred Forty Seven 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,

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

Conforme:

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

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 02-202441-2023-01-005
 Amount: 947,640.00

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 1

COMMISSION ON AUDIT - TSU

RECEIVED
 FEB 09 2023



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DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official *[Signature]*

Conforme:

SONAK CORPORATION

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-201441-122-02-1263
 Amount: 947,640.00