



# PURCHASE ORDER

**DELIVERY DUE DATE:** pick-up

Procurement Unit

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

Supplier: **SONAK CORPORATION**  
 Address: Sonak Centre, 2nd floor Km. 18 West Service Road, South Luzon Expressway, Marikina City, P. O. Box 1700 Metro Manila  
 TIN#: 008-913-923-000 VAT Reg.  
 Tel. No.: (02) 776 1234

PR No.: 2019-11-455  
 PO No.: 2019-817  
 Date: 12/11/2019  
 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: PICK-UP  
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pair	<b>SHOES, SCUFAR, Running Shoes, Outer Material: Synthetic, Inner Material: Textile, Sole: Gum Rubber, Closure: Lace-Up, Heel Type: Flat-Oty/Size</b> ***** <i>Purpose: for Senior 11 Sportural 2019</i>	110	2,450.00	<u>269,500.00</u>

(Total Amount in Words) Two Hundred Sixty Nine 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. GLENARD T. MADRAGA  
 VP, Admin. & Finance  
 Authorized Official

Conformer

ELISA G. NICOLAS  
**SONAK CORPORATION**

(Signature over printed name & date)

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



Funds Available:

JESUS S. DANGANAN  
 Budget Officer

ALOBS No.:  
 Amount:

*ok printed 12/17/19*



# PURCHASE ORDER

**DELIVERY DUE DATE:** *pick up*

Procurement Unit

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

Supplier : **SONAK CORPORATION**  
 Address : Sonak Centre, 2nd floor Km. 18 West Service Road, South Luzon Expressway, Marcelo Green, Parañaque, 1700 Metro Manila  
 TIN#: 008-913-923-000 VAT Reg.  
 Tel. No. : (02) 776 1234

PR No.: 2019-11-455

PO No.: 2019-817

Date: 12/11/2019

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: PICK-UP  
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pair	<b>SHOES, SCUFAR, Running Shoes, Outer Material: Synthetic, Inner Material, Textile, Sole: Gum Rubber, Closure: Lace-Up, Heel Type: Flat-Qty/Size</b> ***** <i>Purpose: for Scufar III Sportural 2019</i>	110	2,450.00	<b><u>269,500.00</u></b>

(Total Amount in Words) Two Hundred Sixty Nine 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. GLENARD T. MADRIAGA**  
 VP, Admin. & Finance  
 Authorized Official

Conforme:



### SONAK 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 :