



PURCHASE ORDER

DELIVERY DUE DATE: 01 / 26 / 20

Procurement Unit

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

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

PR No.: 2019-10-397
PO No.: 2019-836
Date: 12/26/2019
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	dozen	ARCHERY, Arrow Shaft w/ Pin Nock- Large Glove, Color: Fl Blue, Vane Fetches (Olympic Efficient) Arrow Point (Easton Carbon One Break Off Point)	1	11,700.00	11,700.00
4	pack	ARCHERY, Checker X10 Break Off Point, Easton Points	1	2,400.00	2,400.00
5	pc	ARCHERY, Finger Tab 1 Leather Set Size:Large, SF Elite	2	1,400.00	2,800.00
6	pc	ARCHERY, Finger Tab 1 Leather Set Size:Medium, SF Elite	2	1,400.00	2,800.00
7	pc	ARCHERY, Finger Tab 1 Leather Set Size:Small, SF Elite	1	1,400.00	1,400.00
9	pc	ARCHERY, String, Cartel	2	500.00	1,000.00
10	pair	ARNIS, Arm Guard, Blue #3, STIX	1	580.00	580.00
11	pair	ARNIS, Arm Guard, Red #2, STIX	1	580.00	580.00
12	pair	ARNIS, Cloth Uniform, STIX	10	1,780.00	17,800.00
13	pc	ARNIS, Kick Pad, Kangrui	1	600.00	600.00
14	pair	ARNIS, Shin Guard #2 Red:2 pairs Blue:2 pairs	4	650.00	2,600.00
15	pair	ARNIS, Sticks, padded (red and blue)	50	360.00	18,000.00
Sub Total					62,260.00

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,


Conforme:  Jesus Lim
12/27/19

DR. GENARD T. MADRAGA
VP, Admin. & Finance
Authorized Official

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: _____



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DELIVERY DUE DATE: 01 / 26 / 20

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<i>Balance Forwarded</i>					62,260.00
16	tube	BADMINTON, Shuttle Cock (20tubes Intrams), RSL Std	20	1,080.00	21,600.00
17	pc	BADMINTON, String, DHS BS85	20	340.00	6,800.00
18	box	BASEBALL, Ball, Competition, White, Leather, 9 in., Rawlings R100HSNF-4pes Intrams	3	5,850.00	17,550.00
19	pair	BASKETBALL, Net, Basketball Rm, Standard 5mm 12 Loop, Nylon, BN102	4	700.00	2,800.00
25	pc	BOXING, Head Gear, Wesiing	2	2,900.00	5,800.00
29	unit	CHESS, Hagging Board with pieces, 30" tall, 26" wide	2	2,400.00	4,800.00
30	box	CHESS, Mat	4	450.00	1,800.00
33	box	SOFTBALL, Ball, 12 inches, Rawlings Dream Seam AS	2	6,480.00	12,960.00
34	pc	SWIMMING, Swimsuit (Monograms ladies legsuit, Yingfa FINA	4	2,400.00	9,600.00
35	pc	SWIMMING, Trunks (Men's Monogram Jammer), Yingfa FINA	4	2,100.00	8,400.00
<i>Purpose: for SCUAA III Olympics 2019</i>					154,370.00

(Total Amount in Words) One Hundred Fifty Four Thousand Three Hundred Seventy Pesos Only

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DR. GLENNARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

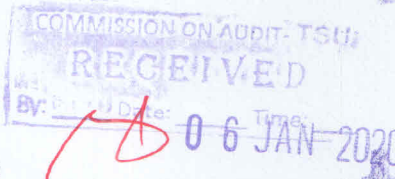
Conforme:

Jesus Lim Jr 12/27/19

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 :



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Very truly yours,

DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

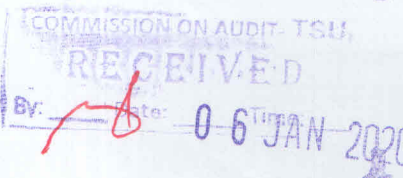
Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available: _____

JESUS S. DANGANAN
 Budget Officer



ALOBS No. :
 Amount :



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