



PURCHASE ORDER

DELIVERY DUE DATE: Pick-up / C.O.D

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **TOPCOMS MARKETING CORPORATION**
Address : 1647 Taft Ave. Malate, Manila
Type of Business : Merchandising
TIN No. : 000-775-958-000 VAT Reg.
Tel. No. : (02)525-3205

PR No.: 2023-03-104
PO No.: 2023-165
Date: 04/11/2023
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**

Delivery Term: Pick-up

Date of Delivery:

Payment Term: COD

| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
|---|-------|--|----------|-----------|------------------|
| 1 | dozen | BALL, 12-inches, Softball, Rawlings | 4 | 7,900.00 | 31,600.00 |
| 4 | pcs | BALL, Futsal Synthetic leather, Official 6 ball size 4, STAR Futsal 1 FIFA Pro | 10 | 2,020.00 | 20,200.00 |
| 5 | box | BALL, Table Tennis, Stiga (box of 7) | 4 | 4,700.00 | 18,800.00 |
| 6 | can | BALL, Lawn Tennis, Dunlop Club All Court | 12 | 315.00 | 3,780.00 |
| ***** <i>Purpose: for TSU Intramurals 2023 use</i> | | | | | 74,380.00 |

(Total Amount in Words) Seventy Four Thousand Three Hundred Eighty 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

Conforme:

Jesus Lim Jr. 4/14/23

Very truly yours,

DR. GRACIAN ROSETE
Vice President for Administration
Authorized Official

TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
APR 14 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

A.O.R.S No. : 02-206947-2173 74,380.00
Amount : 74,380.00



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DR. GRACE N. ROSETE
Vice President for Administration

Authorized Official

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(Signature over printed name & date)

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Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02 200441 2023 04 0780
Amount : 74,380.00