

ENR



PURCHASE ORDER

DELIVERY DUE DATE: 4/24/19

Procurement Unit
Tele fax No.: 045-982-4630

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

PR No.: 2019-02-064
PO No.: 2019-163
Date: 3/21/2019
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: 30 calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box/dozen	SOFTBALL, Ball, 12inches, Rawlings Dream Seam ASA	4	6,360.00	25,440.00
2	pcs	STOP WATCH, Multi-Function, Water Resistant, ULTRAK 495	10	1,350.00	13,500.00
3	pack/3 balls	TABLE TENNIS, Competition Balls (Celluloid Orange), Stiga Comp. 3-Star, Stiga Perform 3-Star	60	190.00	11,400.00
4	pcs	VOLLEYBALL, Ball, 8 panel design, dimpled surface, Official size: 5, MVA 300	10	3,400.00	34,000.00
7	pcs	DART, Board, 18" Official size dartboard, Target Bristle Board	5	2,000.00	10,000.00
9	box/dz	BASEBALL, Competition Balls, White, Leather, 9in., Rawlings R100HSNF-4 pcs intrams	4	5,900.00	23,600.00
10	box	CHESS, Mats, Eureka	8	440.00	3,520.00
11	unit	CHESS, haggig board with pieces 30" tall, 26" wide	2	2,450.00	4,900.00
13	pairs	FUTSAL, Ball, synthetic leather, official game ball size: 4, Star Futsal Maria FIFA	8	1,350.00	10,800.00
14	packs	GARTER, Webbing Garter White, 4 rolls x 36 yards x 36 yards, size: 1 1/2 inches	3	1,800.00	14,400.00
17	tube	BADMINTON, Shuttle Cock, 30 tubes intrams, RSL Tourney	30	1,450.00	43,500.00
					195,060.00

(Total Amount in Words) One Hundred Ninety Five Thousand Sixty Pesos Only

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:

TOPCOMS MARKETING CORPORATION
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT-TSU
RECEIVED
By: [Signature] Date: _____ Time: _____
MAR 27 2019

Funds Available:
JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :



PURCHASE ORDER

DELIVERY DUE DATE: 4/20/19

Procurement Unit

Telefax No.: 045 982 4630

Supplier: **TOPCOMS MARKETING CORPORATION**

Address: 1647 Taft Ave. Malate, Manila

TIN No.: 000-775-958-000 VAT Reg.

Tel. No.: (02)525-3205

PO No.: 2019-02-064

PO No.: 2019-163

Date: 3/21/2019

Mode of Payment: Small Value

Comments:

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	box/dozen	SOFTBALL, Ball, 12 inches, Rawlings ASA	20	6,360.00	25,440.00
2	pcs	STOP WATCH, Multi-Function ULTRAK 495	10	1,350.00	13,500.00
3	pack/3 balls	TABLE TENNIS, Competition (Orange), Stiga Comp. 3-Star, Stiga	30	190.00	11,400.00
4	pcs	VOLLEYBALL, Ball, 8 panel design, Official size: 5, MVA 300	10	3,400.00	34,000.00
7	pcs	DART, Board, 19" Official size Bristle Board	5	2,000.00	10,000.00
9	box/dz	BASEBALL, Competition Balls, Rawlings R100HSNF-4 pcs in box	4	5,900.00	23,600.00
10	box	CHESS, Mats, Eureka	2	1,700.00	3,520.00
11	unit	CHESS, haggling board with pieces	2	2,450.00	4,900.00
13	pairs	FUTSAL, Ball, synthetic leather, size: 4. Star Futsal Maria FIFA	8	1,350.00	10,800.00
14	packs	GARTER, Webbing Garter White, 36 yards, size: 1 1/2 inches	8	1,800.00	14,400.00
17	tube	BADMINTON, Shuttle Cock, 30 Tourney	3	1,450.00	43,500.00
					195,060.00

Purpose: to be used by SDMU for ...

(Total Amount in Words) One Hundred Ninety Five Thousand ...

In case of failure to make full delivery within the term ... for every day of delay shall be imposed.

Penalty of one percent (1/100) of one percent

Conforme: Jesus S. Danganan 3/27/19

Very truly yours,
BERNARD T. MADRAGA
P. Admin. & Finance
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
By: [Signature] Date: MAR 27 2019 Time: _____

Funds Available:

JESUS S. DANGANAN

Budget Officer IV

Form No. TSU-PRO SF 09

Revision No. 01

Electronically March 1, 2017

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all needed 3/27/19