



PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: *Pick-Up / COD*

Supplier : **SONAK CORPORATION**
 Address : 2nd Floor Sonak Centre, Km. 18 West Service Road, Marcelo Green Village, Parañaque City
 Type of Business : Merchandising
 TIN No. : 008-913-923-000 VAT Reg.
 Tel. No. : (02) 8776-1234

PR No.: 2024-05-206
 PO No.: 2024-416
 Date: 06/11/2024
 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 / COD

Date of Delivery:

Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
41	piece	VOLLEYBALL, MIKA-V300W Super Comp Sgl Dimpled 18P/S5; for men	20	3,700.00	74,000.00
42	piece	VOLLEYBALL, MIKA-V300W Super Comp Sgl Dimpled 18P/S5; for women	20	3,700.00	74,000.00
***** <i>Purpose: Various Sports Supplies and Materials</i>					<u>148,000.00</u>

(Total Amount in Words) One Hundred Forty Eight Thousand 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. RONNIE A. DUNGO

DR. ARNOLD E. VELASCO

President

Authorized Official *[Signature]*

Conforme:

SONAK CORPORATION

(Signature over printed name & date)

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



Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : *02-2024-001-2024-002*

Amount : *148,000.00*