



DELIVERY DUE DATE: 7/22/21

Procurement Unit
Telefax No: 045-982-1610

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

PR No.: 2021-02-055
PO No.: 2021-138
Date: 4/16/2021
Mode of Procurement: Small Value

Entitlement:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**
Delivery Term: 90 Calendar days
Mode of Delivery: 1
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	KAYAK BOAT, Double seater w/ 2 pcs paddle per pc Warranty: 6 Months <i>Purpose: Used for the continuing upkeep and maintenance of the rigging at Incinda Campus</i>	6	33,900.00	203,400.00

COMMISSION ON AUDIT - TSU
RECEIVED
By: [Signature] - Date: 23 APR 2021

Total Amount in Words) Two Hundred Three Thousand Four 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 (10) of one percent for every day of delay shall be imposed.

Very truly yours,
[Signature]
DR. ARMEE N. ROSEL
VI, Regional Director - Schools Division Office
Authorized Official

Inform: *[Signature]*
TOPCOMS MARKETING CORPORATION
(nature over printed name & date)
Jesus Lim Jr 4/23/2021

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

Goods Available:
[Signature]
ELENA M. TEOUCHO
HEAD, Budget Office
ALOBS No. 06-20644-2021-01-001
Amount ₱ 203,400
Page 1 of 1

Form No.: TSU-PRO-SF 04 | Revision No. 03

all noted 4/23/2021

Mobile Number: 0917 510 2128



PURCHASE ORDER

DELIVERY DUE DATE:

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.: 2021-02-055
PO No.: 2021-138
Date: 4/16/2021
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: 90 Calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	KAYAK BOAT, Double seater w/ 2 pcs paddle per pc Warranty: 6 Months ***** <i>Purpose: Used for the continuing upkeep and maintenance of the lagoon at Lucinda Campus</i>	6	33,900.00	203,400.00

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: 23 APR 2021

(Total Amount in Words) Two Hundred Three Thousand Four 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,

AR
DR. ARMEE N. ROSEL
VP, Research & Extension Services
Authorized Official *AR*

Conforme:

TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)

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

Funds Available:

Elena T. Teofilo
ELENA T. TEOFILO
HEAD, Budget Office

ALOBS No.: 06-206441-2021-04-011
Amount: ₱ 203,400

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 1