



PURCHASE ORDER

DELIVERY DUE DATE: 26 FEB 2025

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.: 2025-01-006
PO No.: 2025-074
Date: 2/5/2025
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: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	UNIFORM, STIX, Arnis, Bahag Uniform (Large Adult Size)	10	710.00	7,100.00
7	piece	UNIFORM, STIX, Arnis, Stix Training Short (Large Size)	16	830.00	13,280.00
8	piece	UNIFORM, STIX, Arnis Stix Training Short (Medium Size)	16	830.00	13,280.00
9	piece	UNIFORM, STIX, Arnis Stix Training Short (Small Size)	16	830.00	13,280.00
15	pack	SOCKS, Nike, Training Crew Socks, 3pair/pack (Color: White, Size: Medium to Large) <i>Warranty: 3 months for supplies</i> ***** <i>Purpose: for SCUAA 2025 Competition</i>	140	1,225.00	171,500.00
					<u>218,440.00</u>

(Total Amount in Words) Two Hundred Eighteen Thousand Four Hundred Forty 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

TOPCOMS MARKETING 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. : 12-106441-1025-02-0463
Amount : ₱218440



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 26 FEB 2025

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.: 2025-01-006
PO No.: 2025-074
Date: 2/5/2025
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: 20 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	UNIFORM, STIX, Arnis, Bahag Uniform (Large Adult Size)	10	710.00	7,100.00
7	piece	UNIFORM, STIX, Arnis, Stix Training Short (Large Size)	16	830.00	13,280.00
8	piece	UNIFORM, STIX, Arnis Stix Training Short (Medium Size)	16	830.00	13,280.00
9	piece	UNIFORM, STIX, Arnis Stix Training Short (Small Size)	16	830.00	13,280.00
15	pack	SOCKS, Nike, Training Crew Socks, 3pair/pack (Color: White, Size: Medium to Large) Warranty: 3 months for supplies	140	1,225.00	171,500.00
					218,440.00

Purpose: for SCUAA 2025 Competition

(Total Amount in Words) Two Hundred Eighteen Thousand Four Hundred Forty 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:
TOPCOMS MARKETING CORPORATION
(Signature over printed name & date)

2/4/25



Very truly yours,
DR. ARNOLD E. VELASCO
President
Authorized Official

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

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 12-206441-2025-02-0463
Amount: P218,440