



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: 04 JUL 2024

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.: 2024-05-207
PO No.: 2024-394
Date: 6/5/2024
Mode of Procurement: Small Value

Gentlemen:

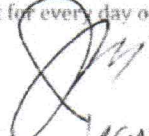
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 15 calendar days
Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	piece	ATHLETICS, FEIYU CAA, Shotput Men 7.26kg. Warranty: 3 months for supplies ***** Purpose: Various Sports Supplies and Materials	3	9,500.00	28,500.00

(Total Amount in Words) Twenty-Eight Thousand Five 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.

Conforme:  **JESUS Lin Jr.** 6/19/24


TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)

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

Very truly yours,
DR. ARNOLD E. VELASCO
President



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02 70441-24-06 1124
Amount : 28,500.00



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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. : 02-00441-001-06-1924
Amount : 28,500.00