



PURCHASE ORDER

Procurement Unit
Tel. No. (045) 606-8142 / 606-8157

DELIVERY DUE DATE: Pick-up / COD

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

PR No.: 2023-03-104
PO No.: 2023-164
Date: 04/11/2023
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:	<u>Pick-up</u>
Date of Delivery:				Payment Term:	<u>COD</u>
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	BALL, Volleyball Super Comp Dbl Dimpled 18P/S5. MIKA-V200W	10	4,400.00	44,000.00
3	pcs	BALL, Beach Volleyball Composite Leather O/S	10	2,820.00	28,200.00
..... <i>Purpose: for TSU Intramurals 2023 use</i>					<u>72,200.00</u>

[Total Amount in Words] Seventy Two Thousand Two 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,

Qui manial 4/13/23
Conforme

[Signature]
DR. GRACE V. ROSETTE
Vice President for Administration
Authorized Official

SONAK CORPORATION

(Signature over printed name & date)

Bank Account Name: SONAK CORPORATION
Bank Account Number: 0065-0801-1481
Bank Name: BANCO DE ORO
Bank Address: ALABANG HILLS

RECEIVED

Date: APR 13 2023

Funds Available:
[Signature]
JASPER A. LAUJER, CPA
Budget Officer

ALORS No.: 06 2023-04-0799
Amount: 72,200.00



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DR. GRACE N. ROSETE

Vice President for Administration

Authorized Official *[Signature]*

Conforme:

SONAK CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT

RECEIVED

APR 13 2023

Funds Available:

[Signature]
JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : *02 March 2023 04 0749*

Amount : *72,200.00*