



PURCHASE ORDER

Procurement Unit
Tel. No. (047) 466-1421 to 1427

DELIVERY DUL DATE: **Pick-up
COD**

Supplier: SONAK CORPORATION	OR No.: 2023-01-033
Address: Sonak Centre, Km. 18 West Service Road South Luzon Expressway, Parañaque City	PO No.: 2023-069
Type of Business: Merchandising	Date: 02/15/2023
TIN No.: 0083113923000 VAT Reg	Mode of Payment: COD
Tel. No.: (02) 8776-1234	

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **Pickup**
Date of Delivery: Payment Term: **COD**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
29	PCS	BALL, basketball premium composite leather 12P, SZ. M, LF B7113500 <i>Purpose for: SOAAs ACTIVITIES 2023</i>	20	200.00	4,000.00

Total Amount (Words): **Four Thousand Pesos Only**

Warranty shall be for a period minimum of Three (3) months on replacement supplies. In case of failure to meet the stipulated warranty period, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Authorized Signatory:

DR. GRACE N. ROSETE
Director, Procurement Unit
Commission on Audit

Conformer:
to Meriam 2/16/23
SONAK CORPORATION

(Signature over printed name & date)
Bank Account Name: **SONAK CORPORATION**
Bank Account Number: **0065-0801-1481 (Current Account)**
Bank Name: **BANCO DE ORO**
Bank Address: **ALABANG HILLS**

Funds Available:

JASPER A. LAUDER, CPA
Budget Officer

ALORS No. **12-2023-0001 0065-02-0390**
Amount: **₱ 40,000.00**

COMMISSION ON AUDIT
RECEIVED
FEB 16 2023



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.: 2023-01-033
 PO No.: 2023-069
 Date: 02/15/2023
 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: Pick-up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
29	pcs	BALL, Basketball premium comp leather 12P/S7, MOLT-B7G4500 ***** <i>Purpose: For SCUAA OLYMPICS 2023</i>	20	2,200.00	<u>44,000.00</u>

(Total Amount in Words) Forty Four 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,

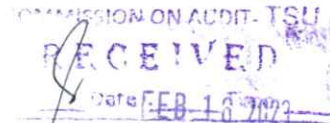
DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

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. : 02-201441-2023-02-0374
 Amount : ₱ 44,000 -