



PURCHASE ORDER

DELIVERY DUE DATE: 02-01-2020

Procurement Unit

Telephone No. 045-606-8142/606-8157

Supplier: **TOPCOMS MARKETING CORPORATION**
Address: 1617 Taft Ave. Malate, Manila, 1004 Metro Manila
TIN#: 009-582-014-000
Tel. No.: (02) 8525-3205 / (02) 8521-7777

PR No.: 2019-12-501
PO No.: 2020-054
Date: 1/22/2020
Mode of Procurement: Small Value

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: 30 Calendar Days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pair	BOXING, Gloves Twins 8oz	2	4,000.00	8,000.00
2	pair	BOXING, Gloves Twins 10oz	2	4,000.00	8,000.00
3	pair	BOXING, Gloves Twins 12oz	2	4,000.00	8,000.00
4	pair	BOXING, Groin Protector, Twins	4	4,500.00	18,000.00
5	pc	BOXING, Mouth Guard Clear, Wearing	4	250.00	1,000.00
6	pair	BOXING, PML-11 Punch Mitts, Small Apple Shaped	1	8,900.00	8,900.00
7	pair	BOXING, Punch Mitt Curved	1	8,400.00	8,400.00
					60,300.00

Purpose: for SCUAA III Olympics 2019

[Total Amount in Words] Sixty Thoudsand Three 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,

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

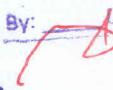
Conforme:  1-31-20

TOPCOMS MARKETING CORPORATION


(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED

By:  Date: 05 FEB 2020 Time: _____

Funds Available:


JESUS S. DANGANAN
Budget Officer

ALOBS No. :
Amount :

No. TSU-PRO-SF-09

Revision No. 2

Effectivity Date : October 25, 2019

Page 1 of 1

parted
1/31/20



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8142/606-8157

DELIVERY DUE DATE:

Supplier : **TOPCOMS MARKETING CORPORATION**
 Address : 1647 Taft Ave, Malate, Manila, 1004 Metro Manila
 TIN#: 009-582-014-000
 Tel. No. : (02) 8525-3205/ (02) 8521-7777

PR No.: 2019-12-501
 PO No.: 2020-054
 Date: 1/22/2020
 Mode of Procurement: Small Value

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: 30 Calendar Days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pair	BOXING , Gloves Twins 8oz	2	4,000.00	8,000.00
2	pair	BOXING , Gloves Twins 10oz	2	4,000.00	8,000.00
3	pair	BOXING , Gloves Twins 12oz	2	4,000.00	8,000.00
4	pair	BOXING , Groin Protector, Twins	4	4,500.00	18,000.00
5	pc	BOXING , Mouth Guard Clear, Wesing	4	250.00	1,000.00
6	pair	BOXING , PML-11 Punch Mitts, Small Appled Shaped	1	8,900.00	8,900.00
7	pair	BOXING , Punch Mitt Curved	1	8,400.00	8,400.00
***** Purpose: for SCUAA III Olympics 2019					<u>60,300.00</u>

(Total Amount in Words) Sixty Thoudsand Three Hundred Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,


DR. GLENARDT MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)

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

Funds Available: 
JESUS S. DANGANAN
 Budget Officer

ALOBS No. :
 Amount :

