



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.: 2023-03-100
 PO No.: 2023-148
 Date: 04/04/2023
 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
5	pcs	BALL, Molt-B6G4500, Basketball, Premium Comp Leather 12P/S6	20	2,200.00	44,000.00
6	pcs	BALL, Molt-B7G4500, Basketball, Premium Comp Leather 12P/S7	20	2,200.00	44,000.00
***** <i>Purpose: for TSU Intramurals 2023 use</i>					<u>88,000.00</u>

(Total Amount in Words) Eighty Eight 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: _____

COMMISSION ON AUDIT TSU
RECEIVED
 Date: APR 13 2023

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-MNH-2023-041076
 Amount : 88,000.00