



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

**DELIVERY DUE DATE:** 03 MAR 2025

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.: **2025-01-007**  
PO No.: **2025-086**  
Date: **2/6/2025**  
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**

Date of Delivery:

Delivery Term: **20 calendar days**

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
11	set	ARNIS, Escrima Full Gear, Size II (for Live Stick)	-3	6,950.00	20,850.00
12	set	ARNIS, Escrima Full Gear, Size III (for Live Stick)	-3	6,950.00	20,850.00
13	piece	ARNIS, Gloves, (Size II)	-8	1,180.00	9,440.00
24	pair	ARNIS, STIX, Padded Stick (red and blue)	-80	590.00	47,200.00
27	piece	ARNIS, STIX Wooden Espada	-6	890.00	5,340.00
29	piece	BASEBALL, Bat, 3-piece Bat Competition, Hybrid Design, X14 Aluminum Allor Barrel, D-Fusion 2.0 handle, low pro end cap, RCK Knob, End Loaded Swing Wright, 2 5/8" Barrel, 3oz length to weight ratio, BBCOR Certified	-2	13,950.00	27,900.00
30	piece	BASEBALL, Star WG1100 Catcher, Gloves	-6	1,490.00	8,940.00
31	piece	BASEBALL, Star WG5100L5 12.5 Worn on Left Hand, Gloves	-3	1,490.00	4,470.00
35	piece	FOOTBALL, Star Polaris 5000, Ball, Matte Finish Size 5 (white and blue)	-10	3,900.00	39,000.00
36	piece	FUTSAL, Star Futsal Match Fifa Pro, Ball, Matte Finish Size 4 (white and blue)	-10	2,500.00	25,000.00
52	box	SOFTBALL, Rawlings Dream Seam ASA, 12inches	-4	7,200.00	28,800.00
sub-total:					<b>237,790.00</b>

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. ARNOLD E. VELASCO

President

Conforme:

2/11/25

**TOPCOMS MARKETING CORPORATION**

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

**IASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.: **01-20244-2025-02-0485**

Amount: **P 244,380**



# PURCHASE ORDER

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Telefax No.: 045-982-4630

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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.: 2025-01-007

PO No.: 2025-086

Date: 2/6/2025

Mode of Procurement: Small Value

Gentlemen:

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Delivery Term: 20 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					
53	piece	<b>SOFTBALL BAT</b> , Rawlings Velo Hybrid Bat 34in Only	2	13,950.00	27,900.00
54	piece	<b>SOFTBALL</b> , Star WG5100LG 12.5 Worn on Left Only, Gloves	3	1,490.00	4,470.00
55	piece	<b>SOFTBALL</b> , Star WG5100LG 12.5 Worn on Left Only, Gloves	6	1,490.00	8,940.00
57	piece	<b>TABLE TENNIS CATCH NET</b> , Yinhe Net Ball Catcher	2	3,490.00	6,980.00
62	piece	<b>TAEKWONDO GROIN PROTECTOR</b> , KIX	8	740.00	5,920.00
65	piece	<b>VOLLEYBALL NET</b> , Star VN310H Headband Nylon/Tarpaulin	2	1,190.00	2,380.00
Warranty: 3 months for supplies ***** Purpose: for SCUAA 2025 Competition					<b>294,380.00</b>

(Total Amount in Words) Two Hundred Ninety-Four Thousand Three Hundred Eighty Pesos Only

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Conforme:

2/11/25

**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

Authorized Official



Funds Available:

**JASPER A. YAUDER, CPA**

Budget Officer

ALOBS No.: 01-2024-2025-02-0485

Amount: ₱294,380





# PURCHASE ORDER

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Procurement Unit  
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Type of Business : **Merchandising**  
TIN No. : **000-775-958-000 VAT Reg.**  
Tel. No. : **(02)525-3205**

PR No.: **2025-01-007**  
PO No.: **2025-086**  
Date: **2/6/2025**  
Mode of Procurement: **Small Value**

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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

ALOPS No. : **02-106441-102502-0485**  
Amount: **₱ 294,300**



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TIN No. : **000-775-958-000 VAT Reg.**  
Tel. No. : **(02)525-3205**

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Very truly yours,

DR. ARNOLD E. VELASCO  
President

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.: **02-106441-2025-02-0485**  
Amount: **₱294,380-**