



# PURCHASE ORDER

DELIVERY DUE DATE: **27 FEB 2025**

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

Supplier: **UNIQUE SPORTS WORLD & GEN. MDSE.**  
Address: **SIR Bldg., M.H. del Pilar St., Brgy. Sto. Cristo Tarlac City**  
Type of Business: **Merchandising**  
TIN No.: **223-886-566-000**  
Tel. No.: **(045) 982-9568**

PR No.: **2025-01-007**  
PO No.: **2025-087**  
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
40	pair	KARATE-DO, Gloves (Blue), 4-Medium, 4-Large	8	1,440.00	11,520.00
41	pair	KARATE-DO, Gloves (Red), 4-Medium, 4-Large	8	1,440.00	11,520.00
46	pair	KARATE-DO, Shin Guards w/foot gloves (Blue) 4-Medium, 4-Large)	8	2,760.00	22,080.00
47	pair	KARATE-DO, Shin Guards w/foot gloves (Red) 4-Medium, 4-Large)	8	2,760.00	22,080.00
51	piece	SEPAK TAKRAW, Ball 0.41m to 0.43 for men, weight of 170-180 grams	12	550.00	6,600.00
***** Purpose: for SCUAA 2025 Competition					<b>73,800.00</b>

(Total Amount in Words) Seventy-Three Thousand Eight 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

Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO  
President  
Authorized Official

**UNIQUE SPORTS WORLD & GEN. MDSE.**

(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.: **12-106441-2025-02-0486**  
Amount: **073800**