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

PURCHASE ORDER

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.: 2025-01-007
PO No.: 2025-092
Date: 02/06/2025
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: Pick-up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
32	piece	**BASKETBALL,** MOLT-B6G4500 Basketball Premium Comp Leather	10	2,350.00	23,500.00
33	piece	**BASKETBALL,** MOLT-B7G4500 Basketball Premium Comp Leather	10	2,350.00	23,500.00
34	pair	**BASKETBALL,** MOLT-BRN-OFFICIAL Basketball Ring Net Official White	6	485.00	2,910.00
50	box	**MUELLER TAPE,** MLER-130702 Pre Taping Foam Under Wrap, Natural	10	4,600.00	46,000.00
56	box	**TABLE TENNIS,** BTFY-95820-270 Table Tennis Three-Star Ball R40+ (1dozen per box)	4	1,355.00	5,420.00
58	set	**TABLE TENNIS NET,** BTFY-70260002 Net Pole Set, Blue)	4	725.00	2,900.00
64	piece	**VOLLEYBALL PANEL DESIGN,** MIKA-*V300W Volleyball Super Comp Sgl* Dimpled 18P/S5	10	3,880.00	38,800.00
		**			**143,030.00**
7		*Purpose: for SCUAA 2025 Competition*			

(Total Amount in Words) One Hundred Forty-Three Thousand Thirty 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. ARNOLD E. VELASCO
President
Authorized Official

COMMISSION ON AUDIT
RECEIVED
DATE: FEB 11 2025
TARLAC STATE UNIVERSITY

Conforme:

SONAK CORPORATION Ansi mandan 2/11/25
(Signature over printed name & date)

Bank Account Name: SONAK CORPORATION
Bank Account Number: 0065-08011481
Bank Name: BDO UNIBANK
Bank Address: ALABANG HILLS

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2025-02-0480
Amount: ₱143,030-

Form No.: TSU-PRO-SF 09 Revision No. 03 Effectivity Date: August 24, 2020

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President
Authorized Official

Conforme:

SONAK CORPORATION
(Signature over printed name & date)
Bank Account Name:
Bank Account Number:
Bank Name:
Bank Address:

COMMISSION ON AUDIT
RECEIVED
DATE FEB 11 2025
TARLAC STATE UNIVERSITY

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206414-2025-02-0490
Amount: ₱143030