



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

**DELIVERY DUE DATE:** 21 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.: 2024-11-487  
PO No.: 2025-115  
Date: 2/18/2025  
Mode of Procurement: Public Bidding

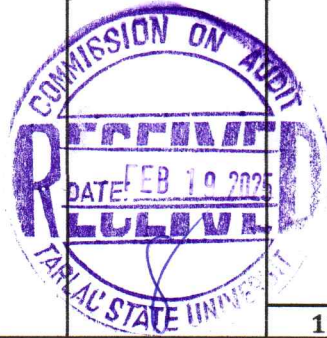
Gentlemen:

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: 30 calendar days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost				
1	pair	<b>ATHLETICS SHOES, Do-Win PD2510B Spike Shoes, Mesh Breathable; Professional, Running, Material: microfiber</b>	20	3,400.00	68,000.00				
							<b>US</b>	<b>EURO</b>	<b>QTY</b>
							8	41-42	1
							8.5	42	1
							9	43	2
						<b>MEN</b>	9.5	43-44	3
							10	44	2
							10.5	44-45	1
							11.5	45-46	1
							13	48	1
							Sub-total: 12		
							<b>US</b>	<b>EURO</b>	<b>QTY</b>
							6.5	37.5	2
						<b>WOMEN</b>	7	38	1
							8	39	2
	9	40	3						
	Sub-total: 8								
2	pair	<b>BASEBALL SPIKE SHOES, Rawlings Division Low Synthetic uppers offer durability, EVA insoles and midsoles provide cushioned comfort; Rubber outsoles, Secure lace closure; Foam collars and tongue padding</b>	15	3,400.00	51,000.00				
							<b>US</b>	<b>EURO</b>	<b>QTY</b>
							9	43	1
							9.5	43-44	6
							10	44	1
							11	45	5
	11.5	45-46	2						
	sub-total: 15								
	sub-total:				<b>119,000.00</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  
Authorized Official

Conforme:   
Jesus Lim Jr. Feb 19, 2025  
**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-MMM-11-1125-02-0619  
Amount: 1,483.00



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

**DELIVERY DUE DATE: 21 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**

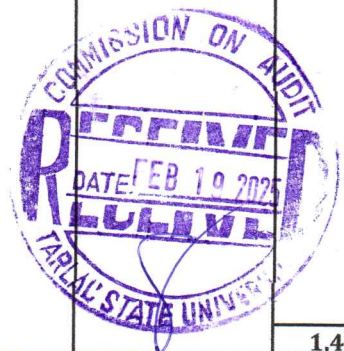
PR No.: **2024-11-487**  
PO No.: **2025-115**  
Date: **2/18/2025**  
Mode of Procurement: **Public Bidding**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: **30 calendar days**  
Date of Delivery: \_\_\_\_\_ Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost																																
3	pair	<b>Balance Forwarded:</b> <b>FOOTBALL SPIKE SHOES</b> , Mizuno Morelia II Club soft faux leather; Offers amazing hold and fit from the inner molded heel counter; More than 50% recycled content on upper body synthetic leather base fabric  <table border="0"> <tr><td></td><td><b>US</b></td><td><b>EURO</b></td><td><b>QTY</b></td></tr> <tr><td></td><td>7</td><td>40</td><td>1</td></tr> <tr><td></td><td>8.5</td><td>42</td><td>4</td></tr> <tr><td></td><td>9</td><td>43</td><td>6</td></tr> <tr><td></td><td>9.5</td><td>43-44</td><td>5</td></tr> <tr><td></td><td>10</td><td>44</td><td>2</td></tr> <tr><td></td><td>10.5</td><td>44-45</td><td>1</td></tr> <tr><td></td><td>11</td><td>45</td><td>1</td></tr> </table> Sub-total: 20		<b>US</b>	<b>EURO</b>	<b>QTY</b>		7	40	1		8.5	42	4		9	43	6		9.5	43-44	5		10	44	2		10.5	44-45	1		11	45	1	20	3,600.00	<b>119,000.00</b> 72,000.00
	<b>US</b>	<b>EURO</b>	<b>QTY</b>																																		
	7	40	1																																		
	8.5	42	4																																		
	9	43	6																																		
	9.5	43-44	5																																		
	10	44	2																																		
	10.5	44-45	1																																		
	11	45	1																																		
4	pair	<b>RUNNING SHOES</b> , Mizuno Esperunzer Softierfoam+ This new material offers higher cushioning than conventional EVA soles plus better resistance to wear and tear; Retroreflective material: Reflectors are placed on the heel to stand out at night; More than 90% recycled content on upper body lining textile and on sockliner lining; Undyed sockliner Jining textile for reducing water consumption.  <table border="0"> <tr><td></td><td><b>US</b></td><td><b>EURO</b></td><td><b>QTY</b></td></tr> <tr><td></td><td>7</td><td>40</td><td>1</td></tr> <tr><td></td><td>8</td><td>41-42</td><td>19</td></tr> <tr><td><b>MEN</b></td><td>8.5</td><td>42</td><td>22</td></tr> <tr><td></td><td>9</td><td>43</td><td>42</td></tr> <tr><td></td><td>9.5</td><td>43-44</td><td>62</td></tr> <tr><td></td><td>10</td><td>44</td><td>37</td></tr> </table> sub-total:		<b>US</b>	<b>EURO</b>	<b>QTY</b>		7	40	1		8	41-42	19	<b>MEN</b>	8.5	42	22		9	43	42		9.5	43-44	62		10	44	37	380	3,400.00	1,292,000.00				
	<b>US</b>	<b>EURO</b>	<b>QTY</b>																																		
	7	40	1																																		
	8	41-42	19																																		
<b>MEN</b>	8.5	42	22																																		
	9	43	42																																		
	9.5	43-44	62																																		
	10	44	37																																		
					<b>1,483,000.00</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  
Authorized Official

Conforme:

*Jesus Lim Jr. Feb 19, 2025*

**TOPCOMS MARKETING CORPORATION**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

*Jasper A. Yauder, CPA*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: *02-2024-11-2025-02-0410*  
Amount: *1,483,000.00*



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

**DELIVERY DUE DATE:** 21 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

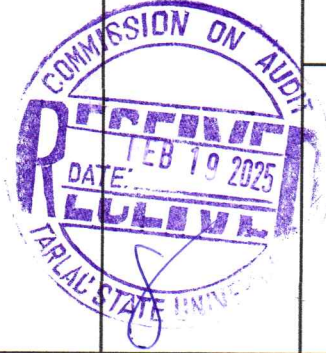
PR No.: 2024-11-487  
PO No.: 2025-115  
Date: 2/18/2025  
Mode of Procurement: Public Bidding

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: 30 calendar days  
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>Balance Forwarded:</b>					<b>1,483,000.00</b>
		<b>MEN</b>			
		US      EURO      QTY			
		10.5    44-45    13			
		11       45       25			
		11.5    45-46    8			
		12       46       7			
		13       48       6			
		Sub-total: 242			
		<b>WOMEN</b>			
		US      EURO      QTY			
		5.5     36       4			
		6       37       14			
		6.5     37.5    11			
		7       38       15			
		7.5     39       18			
		8       39.5    18			
		8.5     40       34			
		9       40.5    12			
		9.5     41       9			
		10      41.5    2			
		11      43.5    1			
		Sub-total: 138			
warranty: Three (3) months for Expendable supplies ***** Purpose: Supply and Delivery of Shoes for SCUAA 2025 (APP 2024), Rebid					<b>1,483,000.00</b>



(Total Amount in Words) One Million Four Hundred Eighty-Three 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

Conforme:   
Jesus Lim Jr. Feb 19, 2025  
**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. : 02-March-2025-02-0000  
Amount : 1,483,000.00