			2	0							
PURCHASE ORDER											
Procurement Unit			DELIVERY DUE DATE:		Pick - Up (coo						
Tel. No.: (04	\$5) 606-8110 i	ocal 157/142									
Supplier : Address :		ORPORATION Floor Parkway Corporate Center Corporate	PR No.:		2025-02-070						
	City	arkway Ave., Fillinvest Alabang, Muntinlupa,	PO No.:		2025-137						
Type of Bus TIN No. :	008-913-9	Merchandising 23-000 VAT Reg.	Date: Mode of Procurement:		02/26/2025 / Small Value						
Tel. No. :	(02) 8776-	1234			a de la companya de l						
Gentlemen											
		ffice the following articles subject to the tern		and the second sec	the second s						
Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:				ferm:	Pick-up						
	T		Payment	Term:	COD						
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost						
	box /	MUELLER TAPE, MLER-130888, Athletic Care Non-Porous Tape 1 1/2" x 15	8	5,020.00	40.160.00						
		Purpose: for SCUAA 2025		SMM16SIDW	ON						
					The						
				DATE: FEB	8 7025						
			1	AL'STATE IN	W-D'T'						
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Contraction of the local division of the loc	the second se	Forty Thousand One Hundred Sixty Pesos Only		1:							
one (1) Year f	or non-exper	be for a period minimum of Three (3) months for adable supplies. In case of failure to make full del percent for every day of delay shall be imposed	ivery within	the time specifi	ed above, a penalty						
	Very truly yours,										
			DR. ARNOLD E. VELASCO President								
Conforme:	rendard	2/28/25	Authorized Official								
SONAK CO			/								
(Signature over Bank Account											
Bank Account Name: BDO UNIBANK Bank Account Number: 0065-08011481											
Bank Name:		SONAK CORPORATION									
Bank Address Funds Availab		ALABANG HILLS									
I WING AVAILED	10.	8	ALC	DBS No. : 11. 101	441-1075-02-0731						
		YAUDER, CPA		ount: 4.							
Form No.: TSU-I	the second se	get Officer Revision No. 03	Effectivity Dat	e: August 24, 2020	Page 1 of 1						

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	ATT THE REAL	PURCHASE ORD	ER		
Procuren	nent Unit		DELIVER	Y DUE DATE:	Pick - Up/
	5) 606-8110 l	ocal 157/142			
Supplier :		ORPORATION	PR No.:		2025-02-
		Floor Parkway Corporate Center Corporate arkway Ave., Fillinvest Alabang, Muntinlupa,			2025-137
Type of Bus	iness :	Merchandising	Date: Mode of Procurement:		02/26/20 Small Value
TIN No. :		23-000 VAT Reg.			
Tel. No. : Gentlemen:	<u>(02) 8776-</u>	1234			
		ffice the following articles subject to the tern	is and cond	itions containe	d herein.
Place of Deli		TARLAC STATE UNIVERSITY	Delivery Term:		Pick-up
Date of Deliv	5		Payment Term: <u>COD</u>		
Item No.	Unit	Description	Quantity	Unit Cost	Total (
1	box	MUELLER TAPE, MLER-130888, Athletic Care Non-Porous Tape 1 1/2" x 15	8	5,020.00	40,160
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		Purpose: for SCUAA 2025		ź	
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			/S	Z	75
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		Forty Thousand One Hundred Sixty Pesos Only			
		be for a period minimum of Three (3) months fo			
		ndable supplies. In case of failure to make full de e percent for every day of delay shall be imposed	livery withir	n the time specif	ied above, a
or one-tentin	[1/10] 01 016	e percent for every day of delay shall be imposed	Very truly y	ours	
			very duty y	-ours,	/
			DF	R. ARNOLD E.	VELASCO
			President		
Conforme:				Authonized (	Official
				/	U
SONAK CO	RPORATI	<u>DN</u>	/		
(Signature ov	er printed na	ame & date)			
Bank Account	t Name:		-		
Bank Account	t Number:		- 		
Bank Name:			-		
Bank Address	S:		-		
Funds Availa	ble:	0			
		×	AL	OBS No. : 12 · 10 nount : 4	WH1. 1025.02
	JASPER	A. YAUDER, CPA	An	nount: 40	140 · W
		lget Officer		<i>v</i> -	1.444
Form No.: TSU-		Revision No. 03	Effectivity Da	te: August 24, 2020	Page 1