PURCHASE ORDER

Procurement Unit
Tel. No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: Pick-Up/COD

Supplier: **SONAK CORPORATION**	PR No.: 2025-02-076
Address: 30th-31st Floor Parkway Corporate Center Corporate Ave. Cor. Parkway Ave., Fillinvest Alabang, Muntinlupa, City	PO No.: 2025-167
Type of Business: Merchandising	Date: 03/14/2025
TIN No.: 008-913-923-000 VAT Reg.	Mode of Procurement: Small Value
Tel. No.: (02) 8776-1234	

Gentlemen:

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

Place of Delivery:	**TARLAC STATE UNIVERSITY**	Delivery Term:	Pick-up
Date of Delivery:		Payment Term:	COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	**BALL,** MOLT-B7G2000, Basketball Rubber 12 Panel Official Size 7	2	670.00	1,340.00
7	piece	**BALL,** MRTN-MT201, Sepaktakraw Ball MT 201 Official Size	1	500.00	500.00
		**			**1,840.00**
		Purpose: Materials for COS-SC Sportsfest			

(Total Amount in Words) One Thousand Eight Hundred Forty 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.

COMMISSION ON AUDIT
RECEIVED
DATE MAR 18 2025
TARLAC STATE UNIVERSITY

Very truly yours,

DR. ARNOLD E. VELASCO
President
Authorized Official

Conforme:
Pori Aliza Pastrana 3/18/25
SONAK CORPORATION
(Signature over printed name & date)

Bank Account Name: BDO UNIBANK
Bank Account Number: 0065- 0801- 1481
Bank Name: SONAK CORPORATION
Bank Address: ALABANG

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-[illegible]-2025-03-0901
Amount: 1,840.00

Procurement Unit
Tel. No.: (045) 606-8110 local 157/142

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Conforme:

SONAK 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-[illegible]-2025-03-0[illegible]
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Form No.: TSU-PRO-SF 09	Revision No. 03	Effectivity Date: August 24, 2020	Page 1 of 1