



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: Pick-up / COD

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.: **2024-07-269**
PO No.: **2024-485**
Date: **7/19/2024**
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**

Delivery Term: **Pick-Up**
Payment Term: **COD**

Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pair	RUNNING SHOES, Mizuno Maximizer 26 Running Shoes <i>Warranty: 3 months for expendable supplies</i> ***** <i>Purpose: for SCUFAR 2024</i>	200	3,380.00	676,000.00

(Total Amount in Words) Six Hundred Seventy-Six 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

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Conforme: *Jesus Lim Jr. 7/23/24*

TOPCOMS MARKETING CORPORATION

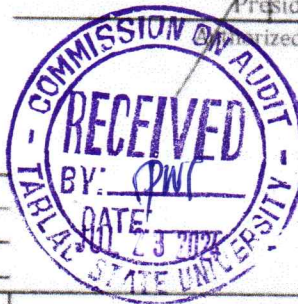
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

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

ALOBS No.: **12-206441-2024-07-2449**
Amount: **₱ 676,000**



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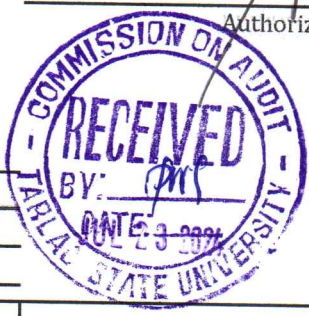
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President
Authorized Official

Conforme:
TOPCOMS MARKETING CORPORATION
(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available:
IASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 02-206441-2024-07-2449
Amount: ₱ 676,000.-