

PURCHASE ORDER

DELIVERY DUE DATE: 2-29-2020



Procurement Unit

Telephone No.: 045-606-8132/606-8157

Supplier: TOPCOMS MARKETING CORPORATION
Address: 1647 Taft Ave. Malate, Manila, 1004 Metro Manila
TIN#: 009-582-014-000
Tel. No.: (02) 8525-3205 / (02) 852 6777

PR No.: 2019-11-466
PO No.: 2020-055
Date: 1/22/2020
Mode of Procurement: Small Value

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 Cos'	Total Cost
1	dozen	ARCHERY , Arrow Shaft w/ Pin Nock-Large Glove Color: Fl Blue Vane Fetches (Olympic Efficient) Arrow Point (Easton Carbon One Break Off Point)	1	11,800.00	11,800.00
3	pc	ARCHERY , Finger Tab 1 Leather Set Size: Large	1	1,470.00	1,470.00
4	pc	ARCHERY , Finger Tab 1 Leader Set Size: Medium	1	1,470.00	1,470.00
7	pair	ARNIS , Sticks, Padded (Red and Blue), Stix	50	375.00	18,750.00
8	box/dozen	BASEBALL , Ball, Competition, White, Leather, 9 in.	1	5,900.00	5,900.00
9	pair	BASKETBALL , Net, Basketball Rm, Standard 5mm 12 Loop, Nylon	2	750.00	1,500.00
10	pc	BOXING , Head Gear, Wearing PU HeadGear	4	2,900.00	11,600.00
11	pc	BOXING , Mouth Guard, Clear, Wearing Mouth Guard	8	430.00	3,440.00
12	box	CHES , Mat, Eureka	4	430.00	1,720.00
13	pair	SHOES , Baseball Spike Shoes, Synthetic Leader upper padded tongue, Full-length mid-sole, 9-Spike Advance Out-Sole- Qty/Sizes 1 size 11 and 7.5 or 8, Underarmour Leadoff	12	4,450.00	53,400.00
21	pair	SHOES , Spike Shoes (Athletics), Removable Spikes, Phylon Midsole, thin mesh tongue, single layer mono mesh-qty/size, Do-Win Spike	9	2,150.00	19,350.00
22	box/dozen	SOFTBALL , Ball, 12 inches, Dream Seam ASA Approved	2	6,240.00	12,480.00
24	pc	TAEKWONDO , Cloth uniform, 1 medium, 2 large, Kin Medium - 2 Large	8	2,000.00	16,000.00
158,880.00					

(Total Amount in Words) One Hundred Fifty Eight Thousand Eight Hundred Eighty 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. GLENARD T. MADRAGA
 VP, Admin. & Finance
 Authorized Official

Conforme: Jesus Lim Jr. 1-30-2020

TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available:
IESUS S. DANGANAN
 Budget Officer

ALOBS No.: _____
Amount: _____



noted
2/5/2020



PURCHASE ORDER

DELIVERY DUE DATE: 2-29-2020

Procurement Unit

Telephone No.: 045-606-8142/606-8157

Supplier: **TOPCOMS MARKETING CORPORATION**
Address: 1647 Taft Ave. Malate, Manila, 1004 Metro Manila
TIN#: 009-582-014-000
Tel. No.: (02) 8525-3205/ (02) 8521-7777

PR No.: 2019 11-466
PO No.: 2020 055
Date: 1/22/2020
Mode of Procurement: Small Value

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3	pc	ARCHERY , Finger Tab 1 Leather Set Size: Large	1	1,470.00	1,470.00
4	pc	ARCHERY , Finger Tab 1 Leader Set Size: Medium	1	1,470.00	1,470.00
7	pair	ARNIS , Sticks, Padded (Red and Blue), Stix	50	375.00	18,750.00
8	box/dozen	BASEBALL , Ball, Competition, White, Leather, 9 in.,	1	5,900.00	5,900.00
9	pair	BASKETBALL , Net, Basketball Rim, Standard 5mm 12 Loop, Nylon	2	750.00	1,500.00
10	pc	BOXING , Head Gear, Wesing PU HeadGear	4	2,900.00	11,600.00
11	pc	BOXING , Mouth Guard, Clear, Wesing Mouth Guard	8	430.00	3,440.00
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22	box/dozen	SOFTBALL , Ball, 12 inches, Dream Seam ASA Approved	2	6,240.00	12,480.00
24	pc set	TAEKWONDO , Cloth uniform, 14 medium, 2 large; Kix	8	2,000.00	16,000.00
					158,880.00

Purpose: for SCUAA III Olympics 2019

(Total Amount in Words) One Hundred Fifty Eight Thousand Eight Hundred Eighty Pesos Only

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Very truly yours,

DR. GLENARD T. MADRIAGA
VP, Admin & Finance
Authorized Official

Conforme:

TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

JESUS S. DANGANAN
Budget Officer

ALOBS No. :
Amount :



