



# PURCHASE ORDER

DELIVERY DUE DATE: 02-29-2020

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.: 2019-11-470  
PO No.: 2020-053  
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 Cost	Total Cost
1	pc	ARNIS, Head Gear (Size:Medium (M) (Color: 1 Blue & 1 Red)	2	4,200.00	8,400.00
2	pc	ARNIS, Body Gear (Armor) (Size: II, III) (Color: 1 Red & 1 Blue)	2	2,200.00	4,400.00
3	pair	ARNIS, Arm Guard #2 (Color: 1 Red & 2 Blue)	3	650.00	1,950.00
4	pair	ARNIS, Arm Guard #3 (Color: 2 Red & 1 Blue)	3	650.00	1,950.00
5	pair	ARNIS, Shin Guard # 3 (Color: 2 Red & 2 Blue)	4	650.00	2,600.00
7	pc	BASEBALL, Gloves. (1 Left Handed, 1 Right Handed)	2	2,800.00	5,600.00
					<b>24,900.00</b>

Purpose: for SCUAA III Olympics 2019

(Total Amount in Words) Twenty Four Thousand Nine Hundred 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. MADRIAGA --  
VP, Admin. & Finance  
Authorized Official

Conforme:   
Jesus S. Danganan Jr 1-30-2020

### TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU  
RECEIVED

By:   
Date: 04 FEB 2020  
Time: \_\_\_\_\_

Funds Available:  
  
**JESUS S. DANGANAN**  
Budget Officer

ALOBS No. :  
Amount :

posted  
1/21/20



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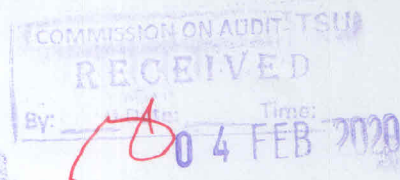
DR. GLENARD T. MADRIAGA  
VP, Admin. & Finance  
Authorized Official

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 :