



PURCHASE ORDER

Procurement Unit
Tel/Fax No. 045-982-4630

DELIVERY DUE DATE: Pick-up / c.o.d

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: 2023-03-100
PO No: 2023-149
Date: 04/04/2023
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

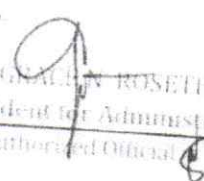
Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	dozen	BALL, Competition, White, Leather, 9in., Rawlings R100, Baseball	4	7,080.00	28,320.00
7	pcs	BALL, synthetic leather, official size 5 (football), Star Polaris 2000	3	1,790.00	14,320.00
***** Purpose for TSU Intramurals 2023 use					42,640.00

(Total Amount in Words) Forty Two Thousand Six 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.

Conforme:  Jess Lim Jr 4/14/23

Very truly yours,

DR. GUALBERTO ROSETH
Vice President for Administration
Authorized Official

TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
APR 14 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALABS No: 02-202441-2019-04-0127
Amount: 42,640.00



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Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

TOPCOMS MARKETING 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. : 02-20241-2023-04-0927
Amount : 42,640