



PURCHASE ORDER

DELIVERY DUE DATE: 8/14/22

Procurement Unit
Tel No.: 045-606-8142/606-8157

Supplier : **CM SPORTS TRADING & GEN. MDSE.**
Address : **L. Cortez St. San Nicolas Pob., Concepcion**
Type of Business: **Merchandising Business**
TIN No. : **243-853-557-000 VAT**
Tel. No. : **0918-908-0142**

PR No.: **2022-06-161**
PO No.: **2022-308**
Date: **7/13/2022**
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**
Date of Delivery:

Delivery Term: **30 calendar days**
Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost																																																												
1	pairs	SHOES, running shoes, outer material: synthetic, inner material: textile, sole: gum rubber, closure: lace up, heel type: flat	120	2,880.00	345,600.00																																																												
		<table border="1"> <thead> <tr> <th>US</th> <th>EURO</th> <th>Men Qty</th> <th>Women Qty</th> </tr> </thead> <tbody> <tr><td>6</td><td>37</td><td>x</td><td>4</td></tr> <tr><td>6.5</td><td>37.5</td><td>x</td><td>1</td></tr> <tr><td>7</td><td>40</td><td>2</td><td>3</td></tr> <tr><td>7.5</td><td>39</td><td>x</td><td>2</td></tr> <tr><td>8</td><td>41-42</td><td>3</td><td>2</td></tr> <tr><td>8.5</td><td>42</td><td>17</td><td>2</td></tr> <tr><td>9</td><td>43</td><td>17</td><td>4</td></tr> <tr><td>9.5</td><td>43.44</td><td>15</td><td>1</td></tr> <tr><td>10</td><td>44</td><td>17</td><td>2</td></tr> <tr><td>10.5</td><td>44-45</td><td>6</td><td>x</td></tr> <tr><td>11</td><td>45</td><td>11</td><td>x</td></tr> <tr><td>11.5</td><td>45-46</td><td>2</td><td>x</td></tr> <tr><td>12</td><td>46</td><td>5</td><td>x</td></tr> <tr><td>13</td><td>48</td><td>4</td><td>x</td></tr> </tbody> </table>	US	EURO	Men Qty	Women Qty	6	37	x	4	6.5	37.5	x	1	7	40	2	3	7.5	39	x	2	8	41-42	3	2	8.5	42	17	2	9	43	17	4	9.5	43.44	15	1	10	44	17	2	10.5	44-45	6	x	11	45	11	x	11.5	45-46	2	x	12	46	5	x	13	48	4	x			
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***** <i>Purpose: for ASCU-Solid North use Only</i>																																																																	

(Total Amount in Words) Three Hundred Forty-Five Thousand Six 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

CM SPORTS TRADING & GEN. MDSE.
(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: _____ Date: **JUL 15 2022**

Funds Available:

JASPER A. YAUDER, CPA
Budget Office

ALOPS No. : **02-102101-02-07**
Amount: **₱345,600** 312

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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