



PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-8142 / 606-8157

DELIVERY DUE DATE: Pick-up
COD

Supplier : **SONAK CORPORATION**
 Address : Sonak Centre Km 18 West Service Road South Luzon Expressway, Parañaque City
 Type of Business : Merchandising
 TIN No. : 008-913-923-000 VAT Reg.
 Tel. No. : (02) 8776-1234

PR No.: 2023-02-058
 PO No.: 2023-090
 Date: 03/02/2023
 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

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	pcs	BALL, Beach Volleyball Composite Leather O/S, MIKA-VLS300 <i>Purpose: For SCUAA OLYMPICS 2023</i>	10	2,820.00	<u>28,200.00</u>

(Total Amount in Words) Twenty Eight Thousand Two 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,

[Signature]
 DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official
 MAR 03 2023 *[Signature]*

Conformed:

[Signature] 3/7/23

SONAK CORPORATION

(Signature over printed name & date)

Bank Account Name: SONAK CORPORATION
 Bank Account Number: 0065-0801-1481
 Bank Name: BANCO DE ORO
 Bank Address: ALABANG HILLS



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2023-03-0483
 Amount : 28,200.00



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Very truly yours,

[Signature]
DR. GRACE N. ROSETE
 Vice President for Administration

Authorized Official
MAR 03 2023

Conforme:

SONAK CORPORATION

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU

RECEIVED

Date: MAR 07 2023

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-286441-207707-0483
 Amount : 28,200.00