



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 2-4-23

Supplier : **UNIQUE SPORTS WORLD & GEN. MDSE.**
 Address : SIR Bldg., M.H. del Pilar St., Brgy. Sto. Cristo Tarlac City
 Type of Business : Merchandising
 TIN No. : 223-886-566-000
 Tel. No. : (045) 982-9568

PR No.: 2022-10-324
 PO No.: 2022-571
 Date: 11/25/2022
 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** Delivery Term: 30 Calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece(s)	ARCHERY, Sight Shibuya RC II	8	28,500.00	228,000.00
2	piece(s)	BOXING, Groin Protector	4	2,500.00	10,000.00
3	piece(s)	TAEKWONDO, Shin Guard, Material: EVA, PU	5	2,100.00	10,500.00
4	pair(s)	TAEKWONDO, Socks, sensing	16	4,200.00	67,200.00
5	box	TAPE, Zinc Oxide Trainer's T. 32rolls, 1.5" x 15 yards/rolls	6	5,000.00	30,000.00
6	piece(s)	SHORTS, Beach Volleyball, Tight Elastic Waist, Women: 6pcs, Bikini Type	6	950.00	5,700.00
7	bottle(s)	TABLE TENNIS, Rubber Glue, 250ml	2	360.00	720.00
8	can(s)	SPRAY, 250ml	50	620.00	31,000.00
***** Purpose: for SCUAA III OLYMPICS use only					<u>383,120.00</u>

(Total Amount in Words) Three Hundred Eighty Three Thousand One Hundred Twenty 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:

11/5/23

UNIQUE SPORTS WORLD & GEN. MDSE.

(Signature over printed name & date)

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

COMMISSION ON AUDIT
RECEIVED
 By: _____ Date: JAN 05 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-101101-2022-12-1455
 Amount : ₱ 383,120 -