



Procurement Unit

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

DELIVERY DUE DATE: PICK-UP (COD)

Supplier: SONAK CORPORATION

Address: 2nd Floor Sonak Centre, Km. 18 West Service Road.

Marcelo Green Village, Parañaque City

Type of Business:

Merchandising

008-913-923-000 VAT Reg. TIN No.:

Tel. No.: (02) 8776-1234 PR No.:

2024-05-206

PO No.:

2024-416

Date:

06/11/2024

Mode of Procurement:

Small Value

## Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		Pick-up / COD N/30
Item No.	Unit	Description	Quantity	<b>Unit Cost</b>	Total Cost
41	piece	VOLLEYBALL, MIKA-V300W Super Comp Sgl Dimpled 18P/S5; for men	20	3,700.00	74,000.00
42	piece	VOLLEYBALL, MIKA-V300W Super Comp Sgl Dimpled 18P/S5; for women  Purpose: Various Sports Supplies and Materials	20	3,700.00	74,000.00 148,000.00

(Total Amount in Words) One Hundred Forty Eight Thousand 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

6/21/24

Ms. Angelita L. Maniacup

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** 

Funds Available:

**Budget Officer** 

Form No.: TSU-PRO-SF 09 Revision No. 03

ALOBS No. : 82-WWW WM TU-1122

E. VELASCO

President

Authorized Official 4

Amount:

Very truly yours,

194 m W

Effectivity Date: August 24, 2020

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## **PURCHASE ORDER**

Procurement Unit

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

DELIVERY DUE DATE: PICK JUP (WI)

Supplier: **SONAK CORPORATION** 

Address: 2nd Floor Sonak Centre, Km. 18 West Service Road,

Marcelo Green Village, Parañaque City

Type of Business : Merchandising

TIN No.: <u>008-913-923-000 VAT Reg.</u>

Tel. No.: (02) 8776-1234

PR No.:

2024-05-206

PO No.:

2024-416

Date:

06/11/2024

Mode of Procurement:

Small Value

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Conforme:

SONAK CORPORATION

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Form No.: TSU-PRO-SF 09

Bank Name:

Bank Address:

Funds Available:

JASPER A YAUDER, CPA

Revision No. 03

Budget Officer

ALOBS No.: 12-mwd mm ny mx

DR. ARNOLD E. VELASCO

thorized Official

Amount: 194 ...

Effectivity Date: August 24, 2020

Very truly yours,

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