



PURCHASE ORDER

pickup 6/27/24

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.: 2024-06-234
 PO No.: 2024-432
 Date: 06/21/2024
 Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: Pick-up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pair	RUNNING SHOES , for ASCU 2024 -142pairs for Men and 58 for Women warranty: <i>One (1) Month from Delivery Date</i> <i>Purpose: for ASCU 2024</i>	200	3,428.00	685,600.00

(Total Amount in Words) Six Hundred Eighty-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. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

Angelita L. Maniacup 6/25/24
ANGELITA L. MANIACUP
SONAK CORPORATION

(Signature over printed name & date)

Bank Account Name: SONAK CORPORATION
 Bank Account Number: 0065-08011481 (CURRENT ACCOUNT)
 Bank Name: BANCO DE ORO
 Bank Address: ALABANG HILLS



Funds Available:

Jasper A. Tauder
JASPER A. TAUDER, CPA
Budget Officer

ALOBS No. *2024-06-234*

Amount: *685,600.00*



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.: 2024-06-234 ✓
 PO No.: 2024-432 ✓
 Date: 06/21/2024 ✓
 Mode of Procurement: Small Value ✓

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery: _____
 Delivery Term: Pick-up ✓
 Payment Term: COD ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pair	RUNNING SHOES , for ASCU 2024 -142pairs for Men and 58 for Women <i>warranty: One (1) Month from Delivery Date</i> ***** <i>Purpose: for ASCU 2024</i>	200 ✓	3,428.00 ✓	<u>685,600.00</u>

(Total Amount in Words) Six Hundred Eighty-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. ARNOLD E. VELASCO
 President

Authorized Official *[Signature]*

Conforme:

SONAK CORPORATION

(Signature over printed name & date)

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



Funds Available:
[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : *62-7m441 2024 06-2040*
 Amount : *685,600.00*