



PURCHASE ORDER

DELIVERY DUE DATE: 12/13/23

Procurement Unit

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

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.: 2023-10-396
 PO No.: 2023-588
 Date: 11/21/2023
 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: 15 Calendar days
 Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	VOLLEYBALL , ball official size 5 Mikasa	1	1,250.00	1,250.00
3	piece	BASKETBALL , ball composite leather, official size 7 (Molten BG4500)	1	2,780.00	2,780.00
4	piece	VOLLEYBALL , volleyball net, net size: 9.5m x 1m * Mesh size 10x 10 cm * Thickness: 1.9mm (GTO)	1	1,000.00	1,000.00
5	piece	CHESSBOARD , folding size: 18 * 14 * 4cm	1	500.00	500.00
6	piece	SEPAK TAKRAW , ball, circumference of 41-43 centimeters, weight 170-180 grams (Marathon MT908 synthetic)	1	650.00	650.00
7	piece	SOCCER BALL , official size 5	1	750.00	750.00
8	tube	SHUTTLE COCKS , model R168, color yellow (russ)	2	580.00	1,160.00
9	piece	BADMINTON NET , net size - 6 meters x 2 feet (GTO BN-20)	1	680.00	680.00
10	piece	TABLE TENNIS NET , size 6 feet * 6 inches GTO	1	190.00	190.00
11	box	TABLE TENNIS BALL , (nitakku 3-star premium 40+)	8	50.00	400.00
12	piece	SOFTBALL , ball, size 12"	1	380.00	380.00
13	piece	BASEBALL , ball	1	280.00	280.00
14	piece	BASEBALL , and softball gloves	1	500.00	500.00
***** Purpose: Materials to be used for CCJE: Sporty Crim on					10,520.00

(Total Amount in Words) Ten Thousand Five 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,

Conforme:

11-20-23

UNIQUE SPORTS WORLD & GEN. MDSE.

(Signature over printed name & date)

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

ALOS NO. 02-766441-2023-A-2769
 NOV 28 2023

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOS No.: 02-766441-2023-A-2769
 Amount: 10,520.00