			RDER	DUE DATE: PICK	-110
			DELIVERY	DUE DATE. / FOR	40
curement		42/606-8157		2010 10 20	7
lian C	ONAKCO	RPORATION	PI	R No.: <u>2019-10-39</u> O No.: 2020-049	4
c	and Courts	2 2nd foor Km 18 West Service Road, Shadi		ate: <u>1/22/2020</u>	
1	uzon Expr	essway, Marcelo Green, Parañague, 1700 Metro			a Il Valuo
	Janila	923-000 VAT Reg.	M	ode of Procurement	Small value
No.: ((02) 877	office the following articles subject to the term	s and condition	ns contained herein:	
Please fu	rnish this	office the following articles subject to the certain			
		TARLAC STATE UNIVERSITY	Delivery Ter		
e of De		TARLACSTATE ONTE	Payment Te	erm: N/30	
e of Del	ivery:				- 10 1
		Description	Quantity	Unit Cost	Total Cost
m No.	Unit	SHOES, Running Shoes, Outer Material:	250	2,500.00	625,000.00
31	pair	Synthetic, Inner Material, Textile, Sole: Gum			
		Rubber, Closure: Lace-Up, Heel Type: Flat-			16 A & A
		Otv/Size SHOES, Spike Shoes (Athletics), Removable	6	2,170.00	13,020.00
32	pair	Spikes, Phylon Midsole, Thin Mesh Tongue,			
		Single Layer Mono Mesh- qty/size			638,020.00
		·····································			030,020,00
		Purpose: for SCUAA III Olympics 2019			
		Turposet jor a la serie de la			
		The second Two	enty Pesos Onl	v	
[Total Ai	mount in	Words) Six Hundred Thirty Eight Thousand Two	enty Pesos Onl ths for expenda	y ble supplies, or a n. n	imum period of one
(Total A	mount in Warran	Words) Six Hundred Thirty Eight Thousand Two y shall be for a perod minimum of three (3) mon	enty Pesos Onl ths for expenda full delivery wit	y ible supplies, or a m thin the time specific (imum period of one I above, a penalty of
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The state		PURCHASE O					
			DELIVERY	DUE DATE: pick.	Up		
rocurement Un	nit	L					
lephone No.: 045	5-606-81	42/606-8157	PR No.: 2019-10-397				
	AV CO	PROBATION	PO No.: 2020-049				
- Const	1- Contr	a 2nd floor Km. 18 West Service Roug eres	Date: <u>1/22/2020</u>				
		essway, Marcelo Green, Parañaque, 1700 Metro	Mode of Procurement: Small Value				
<u>Mani</u> N#: <u>008</u>	111a 3-913-	923-000 VAT Reg.	TAL	oue of the out of the			
(02)	077	6 1 2 3 4					
Disess furni	ich this	office the following articles subject to the term	s and condition	is contained herein			
Please furnis	ISII UIIIS						
ace of Delive	ce of Delivery: <u>TARLAC STATE UNIVERSITY</u>		Delivery Term: <u>PICK-UP</u> Payment Term: <u>N/30</u>				
ate of Delive			Payment	1111. N/30			
				Unit Cost	Total Cost		
tem No. U	Unit	Description	Quantity	2,500.00	625,000.00		
terri riei	pair	SHOES, Running Shoes, Outer Material:	250	2,500.00	010,000		
		Sunthetic Inner Material, Textile, Sole: Guilt					
		Rubber, Closure: Lace-Up, Heel Type: Flat- Qty/Size		2 4 7 0 0 0	13,020.00		
32	pair	SHOFS Snike Shoes (Athletics), Removable	6	2,170.00	15,02010		
52	pun	Spikes, Phylon Midsole, Thin Mesh Tongue,					
		Single Layer Mono Mesh- qty/size			638,020.0		

		Purpose: for SCUAA III Olympics 2019					
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(Total Amou	unt in V	Words) Six Hundred Thirty Eight Thousand Tw y shall be for a perod minimum of three (3) mon	enty Pesos Only ths for expenda	y ble supplies, or a mi	nimum period of one d above, a penalty of		
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