



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 6/9/24

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.: 2024-02-069 ✓  
PO No.: 2024-287 ✓  
Date: 5/7/2024 ✓  
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: 30 calendar days ✓  
Payment Term: n/15 ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	tube	SHUTTLE COCK, for badminton ✓	40 ✓	1,770.00 ✓	70,800.00
10	piece	BASEBALL, Bases ✓	4 ✓	1,845.00 ✓	7,380.00
11	piece	BASEBALL, Home Plates ✓	5 ✓	2,480.00 ✓	12,400.00
12	pair	NET, for basketball, basketball rim, standard 5mm 13 loop, nylon ✓	6 ✓	790.00 ✓	4,740.00
13	set	BOXING, Pear shape Pu, Speed ball set with stand ✓ ***** <i>Purpose: Sports Supplies and Materials for Training 2024 - APP 1st Quarter 2024</i> ✓	1 ✓	4,735.00 ✓	4,735.00
					<b>100,055.00</b>



(Total Amount in Words) One Hundred Thousand Fifty-Five 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: 5/10/24

**UNIQUE SPORTS WORLD & GEN. MDSE.**  
(Signature over printed name & date)  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 07-706441-2024-05-1427  
Amount: W. 05-11