





2 6 FEB 2025 **DELIVERY DUE DATE:** 

Procurement Unit Telefax No.: 045-982-4630

TOPCOMS MARKETING CORPORATION Supplier:

Address: 1647 Taft Ave. Malate, Manila Type of Business: Merchandising

TIN No.: 000-775-958-000 VAT Reg.

Tel. No.: (02)525-3205 PR No.:

2025-01-006

PO No.:

2025-074

Date:

2/5/2025

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		TARLAC STATE UNIVERSITY	Delivery Term:		20 calendar days	
Date of Delivery:		•	Payment Term:		n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	piece	UNIFORM, STIX, Arnis, Bahag Uniform (Large Adult Size)	10	710.00	7,100.00	
7	piece	UNIFORM, STIX, Arnis, Stix Training Short (Large Size)	16	830.00	13,280.00	
8	piece	UNIFORM, STIX, Arnis Stix Training Short (Medium Size)	16	830.00	13,280.00	
9	piece	UNIFORM, STIX, Arnis Stix Training Short (Small Size)	16	830.00	13,280.00	
15	pack	SOCKS, Nike, Training Crew Socks, 3pair/pack (Color: White, Size: Medium to Large)  Warranty: 3 months for supplies  ***********************************	140	1,225.00	171,500.00 218,440.00	

(Total Amount in Words) Two Hundred Eighteen Thousand Four Hundred Forty 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:

## TOPCOMS MARKETING CORPORATION

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

. YAUDER, CPA

Budget Officer

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

Effectivity Date: August 24, 2020

ALOBS No.: 12. 46441-1025 72-0463

Page 1 of 1



## PURCHASE ORDER

Procurement Unit Telefax No.: 045-982-4630 DELIVERY DUE DATE: 2 6 FEB 2025

Supplier:	TOPCOMS	MARKETING	CORPORATION
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		13,280.00
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non-expendable supplies. In case of failure to make f	ull delivery within the	time specified above, a penalty of one-tently	(1/10) of one
Warranty shall be for a period minimum of non-expendable supplies. In case of failure to make f percent for every day of delay shall be imposed	100	18	(-7 ) 01 0110

Conforme:

2/4/25 TOPCOMS MARKETING CORPORATION

DR. ARNØLID E. VELASCO

y truly yours,

President

Authorized Official

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Form No.: TSU-PRO-SF 09

Bank Name:

Bank Address:

OF

Funds Available:

IASPER ALYAUDER, CPA Budget Difficer

ALOBS No.: 12-206441- 1025-02-0463

Amount: Paryyo

Effectivity Date: August 24, 2020