



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

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

Supplier: **TOPCOMS MARKETING CORPORATION**  
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.: **2024-02-069**  
PO No.: **2024-281**  
Date: **5/3/2024**  
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: **8/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	piece	<b>ATHLETICS, High Jump Landing Mat. (8ft x 8ft 16in)</b>	3	148,000.00	444,000.00
4	pair	<b>ATHLETICS, High Jump Stand (height can be adjusted from 50 to 250cm), Training III Stand</b>	2	16,800.00	33,600.00
20	piece (s)	<b>VOLLEYBALL NET, Star VN310H</b> <i>Warranty: 3 months for supplies</i> ..... <i>Purpose: Sports Supplies and Materials for Training 2024 - APP 1st Quarter 2024</i>	2	1,180.00	2,360.00
					<b>479,960.00</b>



(Total Amount in Words) **Four Hundred Seventy-Nine Thousand Nine Hundred Sixty 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.

Conforme: *[Signature]*  
**Jesse Lim Jr. 5/16/24**

Very truly yours,  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official *[Signature]*

**TOPCOMS MARKETING CORPORATION**  
(Signature over printed name & date)  
Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available  
**IASPERA YAUDER, CPA**  
Budget Officer

ALOBS No. **02 2024-05-1462**  
Amount: **479,960.00**



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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:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOPS No.: 02-70441-2024-05-1462  
Amount: 479,960.00