



PURCHASE ORDER

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

DELIVERY DUE DATE: 6/16/24

Supplier : **SONAK CORPORATION**
Address : 2nd Floor Sonak Centre, Km. 18 West Service Road,
Marcelo Green Village, Parañaque City
Type of Business : Merchandising
TIN No. : 008-913-923-000 VAT Reg.
Tel. No. : (02) 8776-1234

PR No.: 2024-02-078
PO No.: 2024-313
Date: 05/15/2024
Mode of Procurement: Public Bidding

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	RUNNING SHOES, ASICS Upper Material: Jacquard Mesh, Inner Material: Textile, Sole: Rubber, Inner Sole: Foam in Sole, Closure: Lace-up, Heel Type: Flat, Color: French blue and Black Combination (Men) 1011B492.410 and French Blue and Rose Dust Combination (Women) 1012B320.411 , No Overruns, No Replica, No OEM ***** Purpose: Supply and Delivery of Running Shoes for SCUAA 2024	320	3,490.00	<u>1,116,800.00</u>



(Total Amount in Words) One Million One Hundred Sixteen Thousand Eight Hundred 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:
ANGELITA L. MANIACUP /MAY 16, 2024

SONAK CORPORATION

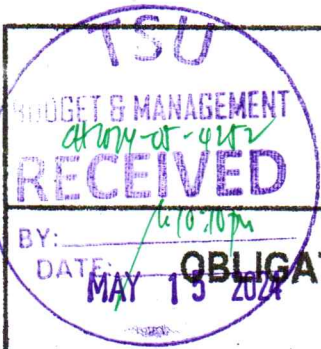
(Signature over printed name & date)

Bank Account Name: SONAK CORPORATION
Bank Account Number: 0065 - 08011481 (CURRENT ACCOUNT)
Bank Name: BANCO DE ORO
Bank Address: ALABANG HILLS

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 62-myd-224-05-1547
Amount : 1,116,800.00



Republic of the Philippines
TARLAC STATE UNIVERSITY
 Romulo Blvd., Tarlac City

BY: _____
 DATE: **MAY 15 2024**

OBLIGATION REQUEST AND STATUS

Serial No 02-206441-2024-05-1564

Date 15-May-2024
 Fund Cluster 05-Special Budget

Payee	SONAK CORPORATION			
Office				
Address	2nd Floor Sonak Centre, Km. 18 West Service Road, Marcelo Green Village, Parañaque City			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
SDMO	Supply and Delivery of Running Shoes for SCUAA 2024	2 00 00 0000	50203990 00	1,116,800.00
				1,116,800.00
	Total			

A. Certified: Charges to appropriations/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

B. Certified: Allotment available and obligated for the purpose/ adjustment necessary as indicated above.

Signature _____
 Printed Name **DR. LIGAYA S. SALANGSANG**
 Position HEAD, SDMU
 Date _____

Signature _____
 Printed Name **JASPER A. YAUDER, CPA**
 Position Budget Officer
 Date **MAY 15 2024**

C. STATUS OF OBLIGATION

Reference			Amount				
Date	Particulars	ORS/JEV Check/ADA TRA No.	Obligation (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
			1,116,800.00				