



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 12 JUN 2024

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.: 2024-05-206  
PO No.: 2024-397  
Date: 6/5/2024  
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: 5 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
27	piece	<b>KARATE-DO</b> , Gum Shield	17	130.00	2,210.00
33	pack	<b>SOCKS</b> , Training Crew Socks, 3pairs/pack (color: white, size: Medium to Large)  ***** <i>Purpose: Various Sports Supplies and Materials</i>	320	950.00	304,000.00
					<b><u>306,210.00</u></b>



(Total Amount in Words) Three Hundred Six Thousand Two Hundred Ten 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:

*[Signature]*  
**UNIQUE SPORTS WORLD & GEN. MDSE.**  
(Signature over printed name & date) 6-7-24

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 02-202441-2024-06/2024  
Amount : 306,210.00