



PURCHASE ORDER

DELIVERY DUE DATE: 5-13-23

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

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.: 2023-03-100
PO No.: 2023-150
Date: 04/04/2023
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
1	pcs	TAPE , Over Grip, Hand grip, (Badminton)	20	105.00	2,100.00
2	tube	SHUTTLE COCK , (Badminton)	30	1,770.00	53,100.00
3	pcs	TAPE , Towel Grip, Hand Grip (Badminton)	20	458.00	9,160.00
***** <i>Purpose: for TSU Intramurals 2023 use</i>					64,360.00

(Total Amount in Words) Sixty Four Thousand Three 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

Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

UNIQUE SPORTS WORLD & GEN. MDSE.

(Signature over printed name & date)

Bank Account Name: _____

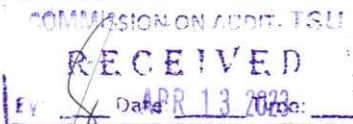
Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer



ALOBS No. : 02 2064411-2023-04-0765
Amount : 64,360.00