



PURCHASE ORDER

DELIVERY DUE DATE: 11-24-22

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

Supplier: **CM SPORTS TRADING & GEN. MDSE.**
Address: **L. Cortez St. San Nicolas Pob., Concepcion**
Type of Business: **Merchandising**
TIN No.: **243-853-557-000 VAT Reg.**
Tel. No.: **0918-908-0142**

PR No.: **2022-08-218**
PO No.: **2022-501**
Date: **10/19/2022**
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** Delivery Term: **30 calendar days**
Date of Delivery: _____ Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
3	pcs	BADMINTON, String	20	220.00	4,400.00 ^
8	pairs	GLOVES, boxing	3	2,480.00	7,440.00 ^
10	pairs	HAND WRAP, Boxing	12	340.00	4,080.00 ^
11	pcs	HEAD GEAR, Boxing	3	2,500.00	7,500.00 ^
12	pcs	MOUTH GUARD, Clear, Boxing	6	520.00	3,120.00 ^
13	pairs	BOXING, PML-11 punch small apple shaped	1	2,700.00	2,700.00 ^
15	pcs	PUNCHING BAG, Boxing, HBNL-L	1	9,000.00	9,000.00 ^
16	pcs	PUNCHING BAG, Boxing, HBNL-M	1	7,800.00	7,800.00 ^
17	pcs	CONTAINER, Ball container w/ stand for 15pcs. Balls for basketball	1	8,200.00	8,200.00 ^
18	pcs	CONTAINER, Ball container w/ stand for 15pcs. Balls for volleyball	1	8,200.00	8,200.00 ^
22	pairs	SHOES, Baseball spike shoes, synthetic leather upper padded tongue, full length mid-sole, 9-spike advance out-sole	12	4,900.00	58,800.00 ^
28	pack	BALL, Table tennis, competition, Celluloid, orange, Stiga comp., 3 star, 3 balls/ pack	60	128.00	7,680.00 ^
30	pairs	TABLE TENNIS, Rubber, Speed 10, Spin 10, Sponge hardness 47.5"	10	3,400.00	34,000.00 ^
31	pcs	TABLE, Table tennis, 9ft x 5ft x 2.5ft	2	20,000.00	40,000.00 ^
37	pcs	MOUTH GUARD, Taekwondo, Karatedo and Taekwondo	32	240.00	7,680.00 ^
44	pcs	VEST, Trainer's vest large	1	8,500.00	8,500.00 ^
45	pcs	VEST, Trainer's vest medium	1	8,100.00	8,100.00 ^
46	pcs	BALL, Volleyball, 8 panel design, dimpled surface, official size 5	10	4,180.00	41,800.00 ^
					269,000.00

Purpose: Various sports supplies & materials for training purposes APP 2022 3rd Qtr

(Total Amount in Words) Two Hundred Sixty Nine Thousand 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

COMMISSION ON AUDIT - TSU

RECEIVED

OCT 25 2022

Conforme:

CM SPORTS TRADING & 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.: **62-10101-2022-10-1202**
Amount: **₱ 269,000**