



PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: Pick-up / W/O

Supplier : **SONAK CORPORATION**
 Address : 30th-31st Floor Parkway Corporate Center Corporate Ave. Cor. Parkway Ave., Fillinvest Alabang, Muntinlupa, City
 Type of Business : Merchandising
 TIN No. : 008-913-923-000 VAT Reg.
 Tel. No. : (02) 8776-1234

PR No.: 2025-02-070 ✓
 PO No.: 2025-137 ✓
 Date: 02/26/2025 ✓
 Mode of Procurement: Small Value ✓

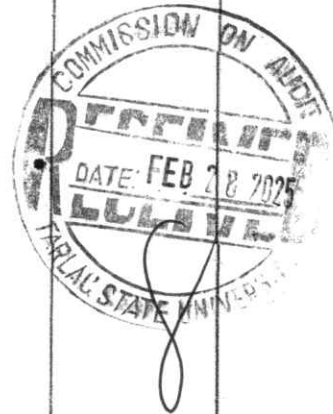
Gentlemen:

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: Pick-up ✓
 Payment Term: COD ✓

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box ✓	MUELLER TAPE, MLER-130888, Athletic Care Non-Porous Tape 1 1/2" x 15" ✓ <i>Purpose: for SCUAA 2025</i> ✓	8 ✓	5,020.00 ✓	40,160.00



[Total Amount in Words] *Forty Thousand One 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. ARNOLD E. VELASCO
 President
 Authorized Official

Conforme:
Anes manalad 2/28/25

SONAK CORPORATION

(Signature over printed name & date)

Bank Account Name: BDO UNIBANK
 Bank Account Number: 0065-08011481
 Bank Name: SONAK CORPORATION
 Bank Address: ALABANG HILLS

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-Polymat 2025-02-0771
 Amount: 40,160.00



PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: Pick-Up / COD

Supplier : **SONAK CORPORATION**
 Address : 30th-31st Floor Parkway Corporate Center Corporate Ave. Cor. Parkway Ave., Fillinvest Alabang, Muntinlupa, City
 Type of Business : Merchandising
 TIN No. : 008-913-923-000 VAT Reg.
 Tel. No. : (02) 8776-1234

PR No.: 2025-02-070
 PO No.: 2025-137
 Date: 02/26/2025
 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: Pick-up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	box	MUELLER TAPE, MLER-130888, Athletic Care Non-Porous Tape 1 1/2" x 15 ***** <i>Purpose: for SCUAA 2025</i>	8	5,020.00	<u>40,160.00</u>



(Total Amount in Words) Forty Thousand One 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. ARNOLD E. VELASCO
President

Authorized Official

Conforme:

SONAK CORPORATION

(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.: DR. 206411 2025-02-0731
 Amount: 40,160.00