

PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES MINDANAO
 Mintal, Tugbok District, Davao City

Supplier: TOPCOMS MARKETING CORPORATION Address: 1647 Taft Avenue, Metro Manila	P.O. No. 2020-12-0536 Date: Thursday, December 03, 2020 Mode of Procurement: public bidding P.R. No. : 20200465
TIN No. 000-775-958-000 Fax No. : 02-525-3205	
Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:	
Place of Delivery: UNIVERSITY OF THE PHILIPPINES MINDANAO Mintal Tugbok District, Davao City Date of Delivery :	Delivery Term: 75 CALENDAR DAYS Payment Term: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
		LOT 2 : SPORTS EQUIPMENT			
	piece	BASKETBALL BALLS, size 7 Indoor, FIBA Approved	20	2,500.00	50,000.00
	piece	BALL CARTS holds 25-30 balls, aluminum legs on castors	5	8,952.00	44,760.00
	piece	SOCCER BALLS, size 5, FIFA Approved	20	3,450.00	69,000.00
	piece	SOCCER BALLS, size 4, FIFA Approved	20	1,450.00	29,000.00
	piece	FUTZAL BALLS, size 4, FIFA Approved training balls	20	980.00	19,600.00
	piece	TABLE TENNIS BALLS, comp. size, ITTF Approved	1000	97.00	97,000.00
	piece	VOLLEYBALL BALLS, size 5, FIVB Approved	20	3,480.00	69,600.00
	piece	CHESS CLOCK, Professional digital chess clock	10	3,470.00	34,700.00
	piece	SWIMMING PACE CLOCK AX850, Standard, ITTF Approv	10	11,900.00	119,000.00
	set	TABLE TENNIS COURT standard competition size, ITTF Approved	10	14,900.00	149,000.00
	piece	CHESS MATS, Complete set, Standard Competition	10	950.00	9,500.00
	piece	BADMINTON NETS Standard size, high grade canvass nylon	10	1,970.00	19,700.00
	piece	BASKETBALL NETS, Standard size, FIBA Approved	8	960.00	7,680.00
	piece	VOLLEYBALL NETS, Standard size, USVBA required	5	5,950.00	29,750.00

In case of failure to make the full payment within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforms: Jesus Lim Jr. Dec. 30, 2020
TOPCOMS MARKETING CORPORATION
 (Signature over printed name) (Date)

Very truly yours,
Prof. LARRY N. DIGAL, Ph.D.
CHANCELLOR

Funds Cluster : FIM
 Funds Available : OC - FIM # 2020-12-0536 Continuing
2/11/2021
ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No. : 10120-
 Date: DEC 22 2020
 Amount: 748,290.00

10120-121749

boylimz100869

SUPPLY AND PROPERTY MANAGEMENT OFFICE

RECEIVED
 DEC 23 2020

CUA-U.P. - MIN
 RECEIVED

DATE: JAN 06 2021
 TIME: _____
 BY: _____

OC-SPORTS
 page 1 of 2

PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES MINDANAO
 Mintal, Tugbok District, Davao City

Supplier: **TOPCOMS MARKETING CORPORATION**
 Address: **1647 Taft Avenue, Metro Manila**

P.O. No. **2020-12-0536**
 Date: **Thursday, December 03, 2020**
 Mode of Procurement: **public bidding**
 P.R. No.: **20200465**

TIN No. **000-775-958-000** Fax No.: **02-525-3205**

Gentlemen:

Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: **UNIVERSITY OF THE PHILIPPINES MINDANAO**
 Delivery: **Mintal Tugbok District, Davao City**
 Date of Delivery:

Delivery Term: **75 CALENDAR DAYS**
 Payment Term: **30 days**

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	piece	BASKETBALL NETS, heavy duty	10	960.00	9,600.00
	piece	SOCCER NETS Standard size, High Quality Hexagon for visibility	8	13,900.00	111,200.00
	piece	FUTZAL NETS, Standard size	8	5,950.00	47,600.00
	piece	TABLE TENNIS POST AND NET Standard size, ITTF Approved	20	1,900.00	38,000.00
	piece	BADMINTON RACKET, Standard size, ITTF Approved	20	2,978.00	59,560.00
	piece	TABLE TENNIS RACKET Offensive Classic, Standard size, ITTF Approved	20	2,800.00	56,000.00
	tube	SHUTTLE COCK FEATHER super durability high stability	50	1,175.00	58,750.00
		The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.: a) the Bid Form and the Price Schedule submitted by the Bidder b) the Schedule of Requirements c) the Technical Specifications d) the General Conditions of Contract e) the Special Conditions of Contracts, and f) the Entity's Notification of Award.			

One million one hundred twenty-nine thousand pesos

1,129,000.00

In case of failure to make the 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.

Conforme:

Jedys Jim Jr.
TOPCOMS MARKETING CORPORATION

(Signature over printed name)

Dec 30, 2020
 (Date)

Very truly yours:

[Signature]
Prof. LARRY N. DIGAL, Ph.D.

CHANCELLOR

Funds Cluster:

Funds Available:

OC-SPORTS
ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

ORS/BURS No.: 10120-

Date: *DEC 22 2020*

Amount: 1,129,000.00

10120-121749

boylimz100869

OC-SPORTS
 page 2 of 2

CUA-U.P.-MIN
RECEIVED
 DATE: *JAN 03 2021*
 TIME: _____
 BY: _____