



BAC Resolution Declaring the Single Calculated and Responsive Bidder and
Recommending Approval

Resolution No. GD 2024-06-074c

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024** on June 28-July 17, 2024 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **One Million Six Hundred Sixty-One Thousand Three Hundred Ninety pesos and 00/100 only (Php 1,661,390.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **5 July 2024 (Friday)** at the Pedro T. Orata Hall (Room 103), wherein only one (1) interested supplier attended the Conference, namely:

- 1. **Topcoms Marketing Corp.** represented by Mr. Jesus Lim Jr. (orders@topph.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids** on **17 July 2024 (Wednesday)** at 2:00 PM held at the Pedro T. Orata Hall (Room 103);

WHEREAS, during the scheduled Opening of Bids, only one (1) supplier bought the Official Bid Documents, and submitted Bid, namely: **Topcoms Marketing Corp.**;

WHEREAS, the summary of the Opening of Financial Bids are as follows:

LOT	Bidder/s	Bid Amount	Remarks
1 Lot - Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024 (ABC: ₱ 1,661,390.00)	Topcoms Marketing Corp.	1,659,000.00	Eligible

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Topcoms Marketing Corp.** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;

WHEREAS, upon arithmetical computation, **Topcoms Marketing Corp.**'s Financial Bid amounting to **One Million Six Hundred Fifty-Nine Thousand pesos and 00/100 only (Php 1,659,000.00)** with an equivalent of 0.14% (**₱ 2,390.00**) variance from the ABC was then declared as the Single Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **7 August 2024 (Wednesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Topcoms Marketing Corp.**, and was found to have complied with all the requirements and conditions specified in the bidding documents and have passed the post qualification after having verified, validated and ascertained its bid documents;

WHEREAS, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **Topcoms Marketing Corp.**, its bid of **One Million Six Hundred Fifty-Nine Thousand pesos and 00/100 only (Php 1,659,000.00)** was found to be responsive; and



PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

NOW, THEREFORE, WE, the Members of the Regular Bids and Awards Committee do hereby RESOLVE as it is hereby RESOLVED:

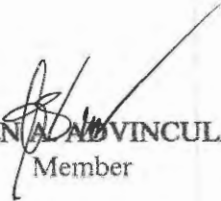
- That **TOPCOMS MARKETING CORP.** be declared as the Single Calculated Responsive Bid in consideration of its total amount of Bid equal to **One Million Six Hundred Fifty-Nine Thousand pesos and 00/100 only (Php 1,659,000.00);**
- That we, the members of the Bids & Awards Committee (BAC), as per PNU Special Order No. 281, Series of 2024 dated 31 July 2024, recommends to the Head of the Procuring Entity (HoPE) to award the Contract as detailed in this BAC Resolution; and
- That, a **Notice of Award (NOA)** be issued to **TOPCOMS MARKETING CORP.**, upon adoption and approval of this BAC Resolution.


RESOLVED, via online referendum this 8th day of August 2024.

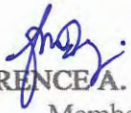
BIDS AND AWARDS COMMITTEE

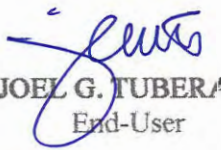
Resolution No. GD 2024-06-074c

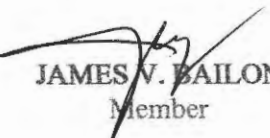

DENMARK L. YONSON
Chair

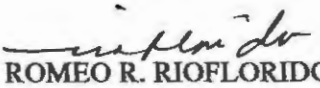

HELENA ADVINCULA
Member


JENNY C. MALITAO
Vice-Chair


FLORENCE A. ALLEJOS
Member


JOEL G. TUBERA
End-User

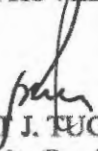

JAMES V. BAILON
Member


ROMEO R. RIOFLORIDO
Technical Representative


JENITH M. DE GUZMAN
Member


JOHN D. TADEJA JR.
Member

APPROVED


BERT J. TUGA
University President



PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

NOTICE OF AWARD

August 12, 2024

Mr. JESUS LIM JR.

TOPCOMS MARKETING CORPORATION

1647 Taft Avenue, Manila

85253205 / 8521-7777 / 85265372

inquiry@topcomsonline.com

Dear Mr. Lim:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024**, is hereby awarded to **Topcoms Marketing Corp.** pursuant of BAC Resolution No. **GD 2024-06-074c** dated **August 8, 2024**.


Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **Topcoms Marketing Corp** in the total amount of **One Million Six Hundred Fifty-Nine Thousand pesos and 00/100 only (Php 1,659,000.00)**, subject to submission within ten (10) calendar days from receipt hereof a Performance Security, valid until the issuance of the Certificate of Acceptance, in any of the following forms:

- a. Cash or cashier's/manager's check issued by a universal or commercial bank or bank draft/guarantee or irrevocable letter of credit issued by a universal or commercial bank: provided, however, that it shall be confirmed or authenticated by a universal or commercial bank. if issued by a foreign bank equivalent to five percent (5%) of the total contract price (P 82,950.00); or
- b. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to thirty percent (30%) of the total contract price (P 497,700.00); or
- c. Performance Securing Declaration (PSD) as provided under the Revised Implementing Rules and Regulations of Republic Act No. 9184.


Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

By Authority of the Board of Regents:


BERT J. FUGA
President

Conforme:


Jesus Lim Jr.
Name of Authorized Representative

Aug 15, 2024
Date



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of					
Training and Sports Equipment for the State Colleges					
and Universities Athletic Association Games 2024					
	pcs.	LIVE STICK ARMOR (Stix Eskrima) Approved by WEKAF/PEKAF International Official Equipment Size: Medium Color: Red Made from rubber foam and nylon oxford	2	₱4,500.00	₱9,000.00
	pcs.	LIVE STICK ARMOR (Stix Eskrima) Approved by WEKAF/PEKAF International Official Equipment Size: Large Color: Red Made from rubber foam and nylon oxford	2	₱4,500.00	₱9,000.00
	pcs.	LIVE STICK ARMOR (Stix Eskrima) Approved by WEKAF/PEKAF International Official Equipment Size: Medium Color: Blue Made from rubber foam and nylon oxford	2	₱4,500.00	₱9,000.00
Page 1 of 53				References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱27,000.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱27,000.00
	pcs.	LIVE STICK ARMOR (Stix Eskrima) Approved by WEKAF/PEKAF International Official Equipment Size: Large Color: Blue Made from rubber foam and nylon oxford	2	₱4,500.00	₱9,000.00
	pcs.	HEAD GEAR (LIVE STICK) (Stix Arnis) Approved by the WEKAF/PEKAF International Official Equipment Color: Red Size: Medium Made from leather/ leatherette rod and velcro face mask made from iron round and velcro	2	₱4,000.00	₱8,000.00
	pcs.	HEAD GEAR (LIVE STICK) (Stix Arnis) Approved by the WEKAF/PEKAF International Official Equipment Color: Red Size: Large	2	₱4,000.00	₱8,000.00
		Page 2 of 53		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words)	₱52,000.00
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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:

Jesus Lim Jr
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:
Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Made from leather/ leatherette rod and velcro face mask made from iron round and velcro			Balance Forwarded ₱52,000.00
	pcs.	HEAD GEAR (LIVE STICK) (Stix Arnis) Approved by the WEKAF/PEKAF International Official Equipment Color: Blue Size: Medium Made from leather/ leatherette rod and velcro face mask made from iron round and velcro	2	₱4,000.00	₱8,000.00
	pcs.	HEAD GEAR (LIVE STICK) (Stix Arnis) Approved by the WEKAF/PEKAF International Official Equipment Color: Blue Size: Large Made from leather/ leatherette rod and velcro face mask made from iron round and velcro	2	₱4,000.00	₱8,000.00
References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427					

(Total Amount in Words) ₱68,000.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:
Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of</u> <u>Training and Sports Equipment for the State Colleges</u> <u>and Universities Athletic Association Games 2024</u>			
					Balance Forwarded
					₱68,000.00
	sets	LIVE STICK COMPETITION STICK (Stix Arnis) Approved by the WEKAF/PEKAF International Official Equipment Color: Red Made from rattan stick with color red in the middle	50	₱450.00	₱22,500.00
	sets	LIVE STICK COMPETITION STICK (Stix Arnis) Approved by the WEKAF/PEKAF International Official Equipment Color: Blue Made from rattan stick with color red in the middle	50	₱450.00	₱22,500.00
	pcs.	LIVE STICK ARM GUARD (Stix Eskrima) Approved by the WEKAF/PEKAF International Official Equipment	8	₱1,050.00	₱8,400.00
	pcs.	LIVE STICK GLOVES (Stix Eskrima) Approved by the WEKAF/PEKAF International Official Equipment Made from leatherette	8	₱1,650.00	₱13,200.00
				References:	
				BAC Sol# GD 2024-06-074	
				PR# 24-06-1365	
				Ref# 10993427	
		Page 4 of 53			

(Total Amount in Words)	₱134,600.00
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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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of</u> <u>Training and Sports Equipment for the State Colleges</u> <u>and Universities Athletic Association Games 2024</u>			
					Balance Forwarded
					₱134,600.00
	pcs.	FEMALE GROIN PROTECTOR (Stix Arnis) Size: Small Made from rubber and leatherette with velcro	2	₱490.00	₱980.00
	pcs.	FEMALE GROIN PROTECTOR (Stix Arnis) Size: Medium Made from rubber and leatherette with velcro	2	₱490.00	₱980.00
	pcs.	FEMALE GROIN PROTECTOR (Stix Arnis) Size: Large Made from rubber and leatherette with velcro	2	₱490.00	₱980.00
	pcs.	MALE GROIN PROTECTOR (Stix Arnis) Size: Small Made from rubber and leatherette with velcro	2	₱630.00	₱1,260.00
					References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427
		Page 5 of 53			

(Total Amount in Words)	₱138,800.00
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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:

Jesus Lim Jr
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of			
		Training and Sports Equipment for the State Colleges			
		and Universities Athletic Association Games 2024			
		Balance Forwarded			₱138,800.00
	pcs.	MALE GROIN PROTECTOR (Stix Arnis) Size: Medium Made from rubber and leatherette with velcro	2	₱630.00	₱1,260.00
	pcs.	MALE GROIN PROTECTOR (Stix Arnis) Size: Large Made from rubber and leatherette with velcro	2	₱630.00	₱1,260.00
	pcs.	PADDED STICK (Stix Arnis) Color: Red Made from rattan, foam and nylon	50	₱430.00	₱21,500.00
	pcs.	PADDED STICK (Stix Arnis) Color: Blue Made from rattan, foam and nylon	50	₱430.00	₱21,500.00
		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427			
		Page 6 of 53			

(Total Amount in Words) ₱184,320.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱184,320.00
	pcs.	HEAD GEAR (PADDED) (Stix Arnis) Size: Small Color: Red Made from rubber, nylon, metal mask with velcro	2	₱3,800.00	₱7,600.00
	pcs.	HEAD GEAR (PADDED) (Stix Arnis) Size: Medium Color: Red Made from rubber, nylon, metal mask with velcro	2	₱3,800.00	₱7,600.00
	pcs.	HEAD GEAR (PADDED) (Stix Arnis) Size: Large Color: Red Made from rubber, nylon, metal mask with velcro	2	₱3,800.00	₱7,600.00
					References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427
		Page 7 of 53			

(Total Amount in Words) ₱207,120.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:
Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱207,120.00
	pcs.	HEAD GEAR (PADDED) (Stix Arnis) Size: Small Color: Blue Made from rubber, nylon, metal mask with velcro	2	₱3,800.00	₱7,600.00
	pcs.	HEAD GEAR (PADDED) (Stix Arnis) Size: Medium Color: Blue Made from rubber, nylon, metal mask with velcro	2	₱3,800.00	₱7,600.00
	pcs.	HEAD GEAR (PADDED) (Stix Arnis) Size: Large Color: Blue Made from rubber, nylon, metal mask with velcro	2	₱3,800.00	₱7,600.00
					References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427

(Total Amount in Words) ₱229,920.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱229,920.00
	pcs.	BODY VEST (PADDED) (Stix Arnis) Size: Small Reversible blue and red Made from leatherette, nylon and strap	2	₱2,300.00	₱4,600.00
	pcs.	BODY VEST (PADDED) (Stix Arnis) Size: Medium Reversible blue and red Made from leatherette, nylon and strap	2	₱2,300.00	₱4,600.00
	pcs.	BODY VEST (PADDED) (Stix Arnis) Size: Large Reversible blue and red Made from leatherette, nylon and strap	2	₱2,300.00	₱4,600.00
					References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427
		Page 9 of 53			

(Total Amount in Words) ₱243,720.00

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:	 Jesus Lim Jr. Signature over Printed Name of Supplier Sept. 4, 2024 Date	Very truly yours, BERT J. TUGA President
Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Balance Forwarded			₱243,720.00
	pcs.	ARM GUARD (PADDED) (Stix Arnis) Color: Red Size: Small Made from foam, nylon with velcro and garter	2	₱650.00	₱1,300.00
	pcs.	ARM GUARD (PADDED) (Stix Arnis) Color: Red Size: Medium Made from foam, nylon with velcro and garter	2	₱650.00	₱1,300.00
	pcs.	ARM GUARD (PADDED) (Stix Arnis) Color: Red Size: Large Made from foam, nylon with velcro and garter	2	₱650.00	₱1,300.00
References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427					

(Total Amount in Words) ₱247,620.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Balance Forwarded			₱247,620.00
	pcs.	ARM GUARD (PADDED) (Stix Arnis) Color: Blue Size: Small Made from foam, nylon with velcro and garter	2	₱580.00	₱1,160.00
	pcs.	ARM GUARD (PADDED) (Stix Arnis) Color: Blue Size: Medium Made from foam, nylon with velcro and garter	2	₱580.00	₱1,160.00
	pcs.	ARM GUARD (PADDED) (Stix Arnis) Color: Blue Size: Large Made from foam, nylon with velcro and garter	2	₱580.00	₱1,160.00
References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427					
Page 11 of 53					

(Total Amount in Words) ₱251,100.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:
Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Balance Forwarded			₱251,100.00
	pcs.	LEG GUARD (PADDED) (Stix Arnis) Color: Red Size: Small Made from foam, nylon, strap and garter	2	₱680.00	₱1,360.00
	pcs.	LEG GUARD (PADDED) (Stix Arnis) Color: Red Size: Medium Made from foam, nylon, strap and garter	2	₱680.00	₱1,360.00
	pcs.	LEG GUARD (PADDED) (Stix Arnis) Color: Red Size: Large Made from foam, nylon, strap and garter	2	₱680.00	₱1,360.00
References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427					

(Total Amount in Words) ₱255,180.00

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:

Jesus Lim Jr
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded ₱255,180.00
	pcs.	LEG GUARD (PADDED) (Stix Arnis) Color: Blue Size: Small Made from foam, nylon, strap and garter	2	₱680.00	₱1,360.00
	pcs.	LEG GUARD (PADDED) (Stix Arnis) Color: Blue Size: Medium Made from foam, nylon, strap and garter	2	₱680.00	₱1,360.00
	pcs.	LEG GUARD (PADDED) (Stix Arnis) Color: Blue Size: Large Made from foam, nylon, strap and garter	2	₱680.00	₱1,360.00
				References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱259,260.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱259,260.00
	pcs.	HURDLE ADJUSTABLE 40mmx40mm TRAINING Hurdle Adjustable Training ABS Plastic Top Bar Tube 40x40mm Steel Column Height Adjustable 762, 840, 914, 990, 1067mm (5 Settings) Spray Coated Finish	10	₱3,330.00	₱33,300.00
	pcs.	DISCUS THROW (ADULT MALE 2KG) 2 kilograms, 219mm diameter High Grade Steel Rim, Fiberglass Center • Material: Durable ABS plate • Rim: Steel, 75% rim weight	2	₱2,700.00	₱5,400.00
					References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427
		Page 14 of 53			

(Total Amount in Words) ₱297,960.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱297,960.00
	pcs.	DISCUS THROW (ADULT FEMALE 1KG) 1 kilogram, 181mm diameter High Grade Steel Rim, Fiberglass Center • Material: Durable ABS plate • Rim: Steel, 75% rim weight	2	₱2,565.00	₱5,130.00
	pcs.	JAVELIN (ADULT MALE 800G) 800 g 2.5-2.7m long aluminum alloy	2	₱2,610.00	₱5,220.00
	pcs.	JAVELIN (ADULT FEMALE 600G) 600 g 2.2-2.3m long aluminum alloy	2	₱2,340.00	₱4,680.00
				References:	
				BAC Sol# GD 2024-06-074	
				PR# 24-06-1365	
				Ref# 10993427	
		Page 15 of 53			

(Total Amount in Words) ₱312,990.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded ₱312,990.00
	pcs.	SHOTPUT (ADULT MALE 7.26KG) 7.26 kg cast iron official size and weight	2	₱2,160.00	₱4,320.00
	pcs.	SHOTPUT (ADULT FEMALE 4KG) 4 kg cast iron official size and weight	2	₱1,530.00	₱3,060.00
	pcs.	RELAY BATON Aluminum 30 cm length different colors	4	₱135.00	₱540.00
				References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	
		Page 16 of 53			

(Total Amount in Words) ₱320,910.00

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:

Jesus Lim Jr

Signature over Printed Name of Supplier

Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Balance Forwarded			₱320,910.00
	set	PLYOMETRIC BOX SOFT FOAM MULTICOLOR (SET OF 4) PVC Cover EPE inside Plyo Box Size 1 (94 x 19 x 79cm) Plyo Box Size 2 (94 x 34 x 79cm) Plyo Box Size 3 (94 x 49 x 79cm) Plyo Box Size 4 (94 x 60 x 79cm)	1	₱32,420.00	₱32,420.00
	pcs.	SPEED PARACHUTE 56 inches rope, adjustable belt, Ripstop Nylon, lightweight and tear-resistant	4	₱1,800.00	₱7,200.00
	pcs.	100 MEMORY 3-LINER STOPWATCH (Ultrak) 100 dual split recallable memory Bottom row displays either running event time or running, lap time Memory recall during operation Take splits during recall mode Stroke/frequency Time and calendar Water resistant; lithium battery	2	₱2,000.00	₱4,000.00
		Page 17 of 53		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱364,530.00

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:	 Jesus Lim Jr. Signature over Printed Name of Supplier Sept. 4, 2024 Date	Very truly yours, BERT J. TUGA President
Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
			Balance Forwarded		₱364,530.00
	pcs.	HIP BANDS Set of 3 different resistance levels High Grade Elastic Canvas Fabric Thick Cotton Material, Non-slip, Durable	5	₱180.00	₱900.00
	pcs.	FOAM ROLLER 33x14x14cm, Hollow, High-density EVA foam	4	₱750.00	₱3,000.00
	pcs.	RESISTANCE PULL-UP BANDS (SMALL) Small (Black) Latex/rubber Single band 25-65lbs	2	₱200.00	₱400.00
	pcs.	RESISTANCE PULL-UP BANDS (MEDIUM) Medium (violet) Latex/rubber	2	₱300.00	₱600.00

References:
BAC Sol# GD 2024-06-074
PR# 24-06-1365
Ref# 10993427

Page 18 of 53

(Total Amount in Words) ₱369,430.00

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:

Jesus Lim Jr
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

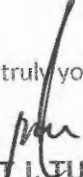
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of			
		Training and Sports Equipment for the State Colleges			
		and Universities Athletic Association Games 2024			
		Single band 35-85lbs			Balance Forwarded ₱369,430.00
	pcs.	RESISTANCE PULL-UP BANDS (LARGE) Medium (violet) Latex/rubber Single band 35-85lbs	3	₱400.00	₱1,200.00
	tubes	SHUTTLECOCK (XP2 Silver) Feather Material: Goose Feather Shuttlecock : Shuttle speed: 77 Durability: Maximum Durability	70	₱780.00	₱54,600.00
	pcs.	BADMINTON RACKET (Yonex Nanoflare 001 5U) Weight: 5U(80g-83.9g) Grip size: G5(83mm) Heavier Racket	8	₱5,000.00	₱40,000.00
		Page 19 of 53		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱465,230.00

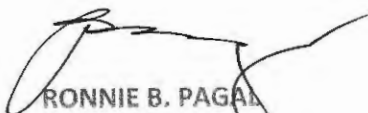
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


Jerus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:


RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:
Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Balance Point: Even Balance			
	pcs.	TRAINING RACKET (Apacs Training W-160) Weight:160+2g Grip size: G4(86mm) Balance Point: Even Balance Flexibility: Stiff Racket Material: Graphite Max Tension: 30 lbs	4	₱5,000.00	₱20,000.00
	pcs.	WEIGHTED VEST Max Load: 20kg with pouches for weight loading Width: 42cm Length: 60cm	2	₱3,000.00	₱6,000.00
	pcs.	BADMINTON STRING (Yonex BG65Ti) Gauge: 00.70mm Length: 10m	24	₱500.00	₱12,000.00
				References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱503,230.00

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:

Jesus Lim Jr

Signature over Printed Name of Supplier

Sept 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:
Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Core: High Polymer Nylon Multifilament Outer: High Polymer Nylon Fiber			Balance Forwarded
	pcs.	TOWEL GRIP (WS Microfibre Badminton) Width: 30mm-32mm Length: 660mm Material: Cotton Thickness: 1.35mm	50	₱200.00	₱10,000.00
	pcs.	BASEBALL BAT (Easton Rope Composite) 2 5/8 Inch Barrel Diameter 3 Length To Weight Ratio 31/32 Inch EXACT Carbon Handle 1.4mm HYPERSKIN Grip Comes Pre-Wrapped For Increased Cushioning Two-Piece, Fully Composite Baseball Bat Balanced Swing Weight BBCOR Certified For High School Play	2	₱28,000.00	₱56,000.00
					References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427
		Page 21 of 53			

(Total Amount in Words) ₱569,230.00

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:	 Jesus Lim Jr. Signature over Printed Name of Supplier Sept 4, 2024 Date	Very truly yours, BERT J. TUGA President
Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		NOT Approved For Play in NCAA Baseball Barrel Color Noncompliant Low MOI with Low Swing Weight Index			Balance Forwarded ₱569,230.00
	dozens	BASEBALL BALL (Rawlings ROLB2) Association: USSS Center Construction: Red Cushioned Cork Cover Construction: Grade C/D Full Grain Leather Size 9in and 5oz Seam Construction: Raised Wind Construction: Gray Wool	4	₱3,300.00	₱13,200.00
	pcs.	BASEBALL GLOVES (Rawlings RSB)	9	₱3,200.00	₱28,800.00
	pcs.	CATCHERS MITT (Rawlings Players Preferred Gloves) Size – 33.50” Web – One-Piece Closed Web Position – Catcher	2	₱4,500.00	₱9,000.00
		Page 22 of 53		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱620,230.00

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:

Jesus Lim Jr
Signature over Printed Name of Supplier
Sept 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Colorway – Brown & Camel			
	pcs.	BASKETBALL BALL (Molten B7G4500 Size 7) Size: 29.5" Inch Circumference Weight: 22 Ounces for competition, mens & womens, indoor/outdoor, approved by FIBA	10	₱2,500.00	₱25,000.00
	pcs.	BASKETBALL NET (Star BN102 High Grade) Color: White Standard Basketball net Heavy duty nylon 12 hoops standard 5mm thickness all	4	₱540.00	₱2,160.00
	pcs.	BASKETBALL BALL (Molten B7G4500 Size 6) Size: 28.5" Inch Circumference Weight: 20 Ounces for competition, mens & womens, indoor/outdoor, approved by FIBA	10	₱2,500.00	₱25,000.00
Page 23 of 53					References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427

(Total Amount in Words) ₱672,390.00

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:

[Signature]
Jesus Lim Jr
Signature over Printed Name of Supplier
Sept 4, 2024
Date

Very truly yours,
[Signature]
BERT J. TUGA
President

Funds Available:	<i>[Signature]</i> RONNIE B. PAGAL Accountant	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Balance Forwarded			₱672,390.00
	pcs.	BASKETBALL NET (Star BN102 High Grade) Color: White Standard Basketball net Heavy duty nylon 12 hoops standard 5mm thickness all	4	₱540.00	₱2,160.00
	pcs.	BEACH VOLLEYBALL BALLS (Mikasa VB550C) The ball shall be spherical, made of a flexible material (leather, synthetic leather, or similar) which does not absorb moisture, i.e. more suitable to outdoor conditions since matches can be played when it is raining. The ball has a bladder inside made of rubber or a similar material. Approval of synthetic leather material is determined by FIVB regulations. Colour: light uniform colour or a combination of colours. Circumference: 66 to 68 cm. Weight: 260 to 280 g.	15	₱3,900.00	₱58,500.00
		Page 24 of 53		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱733,050.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant JV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Inside pressure: 0.175 to 0.225 kg/cm2 (171 to 221 mbar or hPa).			Balance Forwarded ₱733,050.00
	pairs	KNEE BRACE (Star Korea XDSZ308N-03) 3D AirKnit material that is contoured to the shape of your knee and must be sized properly for a correct & effective fit. P3 Knee Brace is ideal for pain caused by patellar lateralization (kneecap misalignment). It is also very useful for relieving the pain associated with ACL and MCL injury and even patellar tip syndrome muscle -relaxing pad that helps to reduce the pulling of the kneecap sideways. Fabric Type: Neoprene Material: Synthetic Rubber Color: Black	10	₱1,000.00	₱10,000.00
	pcs.	ROLL UP CHESS BOARD (Eureka) Chess Sets meets US Chess Federation and FIDE requirements for Official Tournament use.	10	₱600.00	₱6,000.00
References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427					
Page 25 of 53					

(Total Amount in Words) ₱749,050.00

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:

Jesus Lim Jr
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	ORS/BURS No.: Amount:
 RONNIE B. PAGAL Accountant IV	



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Size: board measures 20 inches with 2.25 inch squares Material: made of thick rubber, features clear pattern, UV and scratch resistant Come with 32 chess pieces and a soft green carry storage canvas bag			Balance Forwarded ₱749,050.00
	pcs.	DIGITAL CHESS CLOCK (Leap HQT101) Color: Black Display Type: Digital Product Dimensions: 4"W x 2.5"H Power Source: Battery Powered Shape: Square	10	₱1,080.00	₱10,800.00
	pcs.	HAND GRIP MASSAGE BALL Hand exercise Material: Silicone	10	₱200.00	₱2,000.00
				References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

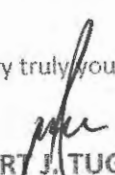
(Total Amount in Words) ₱761,850.00

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:


Jesus Lindr
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,


BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
			Balance Forwarded		₱761,850.00
	pcs.	FINGER SLEEVE Anti-sweat sleeves	20	₱200.00	₱4,000.00
	pcs.	PRACTICE JERSEY Scrimmage uniforms	7	₱300.00	₱2,100.00
	pcs.	HAND SPEED POWDER CREAM Game Cream	4	₱200.00	₱800.00
	pcs.	FOOTBALL BALL (Star Korea Polaris 1000) With cover (consists of panels of durable material, usually PVC or polyurethane, stitched together in a rounded shape) and the bladder (made of either butyl or latex) Size: 5 (27 to 28-inch circumference) Durable Approved by FIFA	10	₱1,485.00	₱14,850.00
				References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

Page 27 of 53

(Total Amount in Words) ₱783,600.00

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:

Jesus Lim Jr.

Signature over Printed Name of Supplier

Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:
Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱783,600.00
	pcs.	FUTSAL BALL (Star Korea Futsal Mania) Size 4, FIFA Approved Polyurethane (special coating) fabric applied High elastic rubber foam applied to provide optimum touch Circumference of between 62cm and 64cm Between 400g and 440g in weight at the start of the match Pressure equal to 0.6–0.9atm (600–900g/cm2) at sea level	10	₱1,260.00	₱12,600.00
	pcs.	BALL BAG(Star Korea XT200) Ball Mesh Bag, Size: L:72x50cm (15 balls)	2	₱1,620.00	₱3,240.00
		SHIN PADS/GUARDS (Star Korea) Item type: Soccer Shin Guard M:140-165cm (Player Height) L: 165-190cm (Player Height) Weight: 50g Material: PE Plastic + EVA Foam			
					References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427
		Page 28 of 53			

(Total Amount in Words) ₱799,440.00

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:

Jean Lim Jr.

Signature over Printed Name of Supplier

Sept 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:
Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of			
		Training and Sports Equipment for the State Colleges			
		and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱799,440.00
	pairs	Size: Extra Small	5	₱360.00	₱1,800.00
	pairs	Size: Small	10	₱360.00	₱3,600.00
	pcs.	MINI HURDLES (Star Korea)	20	₱300.00	₱6,000.00
		Texture of material: PVC			
		Specifications: 15cm			
	pcs.	COLLAPSABLE GOAL POST (LARGE)	2	₱38,000.00	₱76,000.00
		Inner dimensions: 3 x 2 x 1.02 m			
		Post diameter: 40 mm, Product weight: 16 kg, Netting: 100%			
		Polyester, Net support: Steel 1.0038, Tubes: Steel 1.0038			
	pcs.	COLLAPSABLE GOAL POST (SMALL)	2	₱13,500.00	₱27,000.00
		Width: 30mm-32mm, Length: 660mm, Material: Cotton,			
		Thickness: 1.35mm			
				References:	
				BAC Sol# GD 2024-06-074	
				PR# 24-06-1365	
				Ref# 10993427	

(Total Amount in Words) ₱913,840.00

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:

Jesus Lim Jr
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
			Balance Forwarded		₱913,840.00
	pairs	GLOVE (Star SG460 GK) Size: Medium	2	₱900.00	₱1,800.00
	pairs	KNEE SOCKS (Star S0117) Material: Polyester Nylon Spandex. Item Quantity: 1 Pair, Ankle (A) & Calf (C) circumference Measurements: S/M: A=6.5"-8.5" C=10.5" -14", L/XL: A=8"-9.5"	15	₱360.00	₱5,400.00
	pcs.	MINI 5KG RESISTANCE BAND Main component 52.8% Polyamide, 41.2% Polyester, 6% Elastodiene The band measures: - 4.5 cm wide - 0.2 cm thick Weight 32 grams.	20	₱100.00	₱2,000.00
	tubes	SPEAK TAKRAW BALLS (Marathon MT908) The Sepak Takraw ball must be spherical and made from synthetic fibre in one woven layer.	10	₱700.00	₱7,000.00
References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427					
Page 30 of 53					

(Total Amount in Words) ₱930,040.00

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:

Jesus Lim Jr.

Signature over Printed Name of Supplier

Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:
Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Any ball without a synthetic rubber covering must have 12 holes, 20 intersections and a circumference of 0.41m to 0.43m for men and 0.42m to 0.44m for women. approved by ISTAF			
	pcs.	SEPAK TAKRAW NET (Chada)	2	₱1,000.00	₱2,000.00
		The Sepak takraw net is usually made of ordinary cord or nylon with 6-8 cm mesh and usually heavier and stronger than badminton nets in order to provide better impact when the ball hits it. The net shall be 0.7 metres with a maximum length of 6.1 metres.			
	tubes	SPEAK TAKRAW BALLS (Marathon MT 909)	10	₱700.00	₱7,000.00
		The Sepak Takraw ball must be spherical and made from synthetic fibre in one woven layer. Any ball without a synthetic rubber covering must have 12 holes, 20 intersections and a circumference of 0.41m to 0.43m for men and 0.42m to 0.44m for women. approved by ISTAF			
		Page 31 of 53		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱939,040.00

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:

Jesus Lin Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: _____ Amount: _____
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
			Balance Forwarded		₱939,040.00
	pcs.	SEPAK TAKRAW NET (Chada) The Sepak takraw net is usually made of ordinary cord or nylon with 6-8 cm mess and usally heavier and stronger than badminton nets in order to provide better impact when the ball hits it. The net shall be 0.7 metres with a maximum lenght of 6.1 metres.	2	₱1,000.00	₱2,000.00
	pcs.	SEPAK TAKRAW KICKPAD (Kangrui) The Kickpad features a heavy-duty internal assembly and a wrist strap for control.	2	₱900.00	₱1,800.00
	pcs.	MARKER TRAINING CONES (Star Korea Dish Cone) Cones are 12 Inch in height. Made up of vinyl soft plastic for sports training and marking fields.	20	₱100.00	₱2,000.00
	pcs.	SOFTBALL BAT (Easton Ghost) 2 1/4 Inch Barrel Diameter 10 Length To Weight Ratio Balanced Swing Weight	2	₱25,000.00	₱50,000.00
		Page 32 of 53		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱994,840.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
Resident

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:
Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Two-Piece, Fully Composite Softball Bat Approved For Play In USSSA, ASA, NSA, ISA, & ISF New Spring load Connect System Creates The Ultimate Feel Copa Performance End Cap Maximizes Sweet Spot Premium LS Pro Comfort Grip			Balance Forwarded ₱994,840.00
	dozens	SOFTBALL BALL (Rawlings FP12BB) 12in Polycore Center SL12 Synthetic Max 0.47 COR Max 375LBS	4	₱4,000.00	₱16,000.00
	pcs.	SOFTBALL GLOVES (Rawlings Surecatch) Depth: Medium Full-grain cowhide leather shell Supple leather palm lining with added cushioning	9	₱3,000.00	₱27,000.00
		Page 33 of 53		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱1,037,840.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Tapered hand stall sizing for ideal fit Smooth microfiber wrist lining and finger lining Professional-grade rawhide laces for durability Shape: Dual Wide Size:11			Balance Forwarded ₱1,037,840.00
	pc.	SOFTBALL CATCHERS' MITT (Rawlings Players Preferred) 34" Catcher Mitt H Web Full Grain Leather offers premium quality with great durability Parashock + Palm Pad increases impact absorption PowerLock: Provides the quickest and most secure fit available HiLo Lacing Color: Black/White	1	₱4,500.00	₱4,500.00
References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427					
Page 34 of 53					

(Total Amount in Words) ₱1,042,340.00

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:	 Jesus Lim Jr. Signature over Printed Name of Supplier Sept. 4, 2024 Date	Very truly yours, BERT J. TUGA resident
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Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024	Balance Forwarded		₱1,042,340.00
	pcs.	KICKBOARD (Finis Foam Alignment) Size: One Size Color: Yellow Material: Plastic Product Dimensions: 12"L x 13"W Item Weight: 0.15 Kilograms Age Range: Adult EVA foam, Silicon HYDRODYNAMIC DESIGN: Promotes a streamlined body position in the water from fingertips to toes USE SUBMERGED JUST BELOW THE WATERLINE: Creates an ideal body position so the swimmer is flat in the water SMALLER EFFICIENT SHAPE: Reduces shoulder stress while training VERSATILE TRAINING USES: Great for standard kicking, one arm drills and side kicking in all four competitive strokes STABILIZING STRAP: Allows control of the board without gripping, and places hands and arms in a proper streamlined position	20	₱2,160.00	₱43,200.00
Page 35 of 53					References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427

(Total Amount in Words) ₱1,085,540.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:
Amount:



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

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Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱1,085,540.00
	pcs.	PULLBUOY (Finis Ankle) Size: Adult Color: Yellow Brand: FINIS Material: Plastic Product Dimensions: 6.65"L x 11.46"W Item Weight: 0.12 Kilograms High-Quality Swim Gear: Build upper body strength, and improve body position with this swim buoy that helps you realize full-body rotation Pool Buoy: This swim buoy immobilizes the legs to improve arm, shoulder, and core strength, making it an essential tool for swim training Comfortable Swim Float: The lightweight textured EVA foam material of this pool accessory fits comfortably around the ankles, allowing water to easily flow over the buoy	20	₱2,088.00	₱41,760.00
					References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427

(Total Amount in Words) ₱1,127,300.00

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:

Jesus Lim Jr

Signature over Printed Name of Supplier

Sept. 4, 2024

Date

Very truly yours,

BERT J. TUGA

Resident

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

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Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

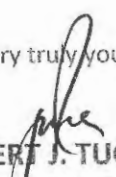
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱1,127,300.00
	pcs.	MESH BAG (Yingfa) This swimming mesh bag is made from nylon and polyester to give the bag maximum air flow for fast drying. This swimming bags features include: Front pocket with zipper to securely store smaller items like your swim caps and goggles. Small PVC pocket provides dry storage to keep your valuables dry and safe perfect for storing personal items like your wallet and mobile phone. Additional bottle pocket which is able to carry medium to large sized water bottles. Adjustable straps for a comfortable fit and a hook attachment for convenient storage. Machine washable. Dimension: 25.5" H x 18" W or 64.77cm H x 46cm W Volume: 45L	20	₱1,080.00	₱21,600.00
	pcs.	AGILITY PADDLE (Finis) Color: Yellow Fit Type: Regular	20	₱1,800.00	₱36,000.00
		Page 37 of 53		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	


(Total Amount in Words) ₱1,184,900.00

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:


Jesus Lim Jr
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of</u> <u>Training and Sports Equipment for the State Colleges</u> <u>and Universities Athletic Association Games 2024</u>			
		Material: Plastic Sport: Triathlon, Exercise & Fitness, Swimming Agility Swim Paddles: Swim with confidence knowing these Agility Paddles will teach you to apply positive pressure throughout your stroke for better technique Swimming Accessories: Designed for all levels of swimmers, from people learning to swim to triathletes, these paddles are great for building strength and feel for the water Swim Gear: These swim paddles provide instant stroke feedback with every lap as the paddle shifts or falls off without proper stroke technique Pool Accessories: The versatile paddle design of these swim paddles helps train proper stroke technique for all four strokes, including butterfly, backstroke, breaststroke, and freestyle	Balance Forwarded		₱1,184,900.00
		Page 38 of 53		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱1,184,900.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 BONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱1,184,900.00
	pcs.	TABLE TENNIS TABLE (Agilite Elite) Table Top Thickness: 1 inch / (New – 25mm) High Quality MDF Fiberboard Frame Size : 30x20 mm Metal Thickness 1.2mm Leg Size : Square Tubular Profile 35x35 mm. Heavy Duty Wheel Size: 75mm Diameter all 8 Wheels (4 with brakes) Net Weight: 104kgs Gross Weight 109kgs Roller Construction and easy storage	2	₱20,000.00	₱40,000.00
	pcs.	TABLE TENNIS BLADE (Yinhe T1-S) No. of layers: 3+2 approximate weight: 87grams Blade Type: off plus Speed: 9.4 Control: 8.3 Stiffness: 7.0 stiff Hardness: 7.0 Medium Hard	6	₱2,000.00	₱12,000.00
				References:	
				BAC Sol# GD 2024-06-074	
				PR# 24-06-1365	
				Ref# 10993427	
		Page 39 of 53			

(Total Amount in Words) ₱1,236,900.00

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:

Jesus Lim Jr

Signature over Printed Name of Supplier

Sept. 4, 2024

Date

Very truly yours,

BERT J. TUGA

President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: _____ Amount: _____
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Consistency: 9.4 Always identical Materials: Energy Carbon Thickness: 7.3mm			Balance Forwarded ₱1,236,900.00
	pcs.	TABLE TENNIS RUBBER (PIMPLES IN) (Xiom Vega China) Speed: 8.6 Spin: 9.5 Control 8.9 Thickness: 6.1 (Medium Tacky) Weight: 5.5 Medium Heavy Sponge Hardness: 8.1 Medium Hard Gears: 8.4 (Above average gears) Throw Angle: 7.5 (high) Consistency: 9.6 Durability: 9.2 (Lasts a long time)	6	₱1,500.00	₱9,000.00
				References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱1,245,900.00

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:

Verar Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT A. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Balance Forwarded			₱1,245,900.00
	pcs.	TABLE TENNIS RUBBER (MEDIUM PIMPLES OUT) (DHS Sharping) Type: Raw Rubber Cover (Medium Pimples) Surface: Granular Thickness: 1.5mm Harness: 38 degrees Color: Red/Black Specifications: Speed 9/Spin 8/Control 8	4	₱700.00	₱2,800.00
	pcs.	TABLE TENNIS RUBBER (LONG PIMPLES OUT) Type: Long Pips Speed: 6.5 Spin: 7.1 Control: 8.0 Deception: 6.3 Reversal: 6.7 Weight: 2.8 Light Sponge Hardness: 4.5 Medium	4	₱700.00	₱2,800.00

References:
BAC Sol# GD 2024-06-074
PR# 24-06-1365
Ref# 10993427

(Total Amount in Words) ₱1,251,500.00

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:

[Signature]
Verks Lim Jr
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,
[Signature]
BERT J. TUGA
President

Funds Available:	<i>[Signature]</i> RONNIE B. PAGAL Accountant IV	ORS/BURS No.: _____ Amount: _____
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Consistency: 10.0 Always identical Durability: 10.0 Lasts a long time			
	pc.	TABLE TENNIS GLUE Type: Waterbased (V.O.C. Free) Size: 500ml	1	₱1,500.00	₱1,500.00
	pcs.	HEAD GEAR (Kix Taekwondo) Size/Color: Medium/Red	3	₱1,800.00	₱5,400.00
	pcs.	Size/Color: Medium/Blue	2	₱1,800.00	₱3,600.00
	pcs.	Size/Color: Large/Red	3	₱1,800.00	₱5,400.00
	pcs.	Size/Color: Large/Blue	2	₱1,800.00	₱3,600.00
	pcs.	BODY ARMOR (Kix Taekwondo) Size: 4	2	₱1,900.00	₱3,800.00
		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427			

(Total Amount in Words) ₱1,274,800.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of			
		Training and Sports Equipment for the State Colleges			
		and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱1,274,800.00
	pcs.	Size: 3	5	₱1,900.00	₱9,500.00
	pcs.	Size: 2	3	₱1,900.00	₱5,700.00
		SHIN AND GUARD (Kix Taekwondo)			
		Color: White			
	pcs.	Size: XL	2	₱680.00	₱1,360.00
	pcs.	Size: L	5	₱680.00	₱3,400.00
	pcs.	Size: M	3	₱680.00	₱2,040.00
		HAND GLOVES (Kix Taekwondo)			
		Color: White			
	pcs.	Size: XL	2	₱1,050.00	₱2,100.00
	pcs.	Size: L	5	₱1,050.00	₱5,250.00
	pcs.	Size: M	3	₱1,050.00	₱3,150.00
		MALE GROIN GUARD (Kix Taekwondo)			
		Color: White			
				References:	
				BAC Sol# GD 2024-06-074	
				PR# 24-06-1365	
				Ref# 10993427	

(Total Amount in Words) ₱1,307,300.00

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: 
Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available: 
RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of			
		Training and Sports Equipment for the State Colleges			
		and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱1,307,300.00
	pcs.	Size: L	2	₱680.00	₱1,360.00
	pcs.	Size: M	6	₱680.00	₱4,080.00
	pcs.	Size: S	2	₱680.00	₱1,360.00
		FEMALE GROIN GUARD (Kix Taekwondo)			
		Color: White			
	pcs.	Size: L	2	₱580.00	₱1,160.00
	pcs.	Size: M	6	₱580.00	₱3,480.00
	pcs.	Size: S	2	₱580.00	₱1,160.00
		FOOT GLOVES (Kix Taekwondo)			
	pcs.	Size: XL	2	₱1,050.00	₱2,100.00
	pcs.	Size: L	5	₱1,050.00	₱5,250.00
	pcs.	Size: M	3	₱1,050.00	₱3,150.00

References:
BAC Sol# GD 2024-06-074
PR# 24-06-1365
Ref# 10993427

Page 44 of 53

(Total Amount in Words) ₱1,330,400.00

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:	 Jesus Lim Jr. Signature over Printed Name of Supplier Sept. 4, 2024 Date	Very truly yours, BERT J. TUGA President
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Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱1,330,400.00
	pcs.	DOUBLE KICK PADS (Kix Taekwondo)	16	₱1,000.00	₱16,000.00
	pcs.	KICK SHIELD (Kangrui Curve)	6	₱2,100.00	₱12,600.00
	pcs.	AGILITY CONE (Star Korea) Agility cone with hole	6	₱100.00	₱600.00
		SPARRING DOBUK MALE (Kix) Color: Blue			
	pcs.	Size: 190 cm	1	₱1,900.00	₱1,900.00
	pcs.	Size: 180 cm	3	₱1,900.00	₱5,700.00
	pcs.	Size: 160 cm	1	₱1,900.00	₱1,900.00
		SPARRING DOBUK FEMALE (Kix) Color: Red			
				References:	
				BAC Sol# GD 2024-06-074	
				PR# 24-06-1365	
				Ref# 10993427	

(Total Amount in Words) ₱1,369,100.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:

RONNIE B. PAGAL
Accountant IV

ORS/BURS No.:
Amount:



PURCHASE ORDER

Philippine Normal University
Agency

Supplier: **TOPCOMS MARKETING CORPORATION**

P.O. No. 24-08-0320

Address: 1647 Taft Avenue Malate,
Manila, Metro Manila

Date: September 04, 2024

TIN : 009-582-014-000

Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PNU Manila - Supply and Property Unit**

Delivery Term: **within 30 calendar days**

Date of Delivery:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of</u> <u>Training and Sports Equipment for the State Colleges</u> <u>and Universities Athletic Association Games 2024</u>			
			Balance Forwarded		P1,369,100.00
	pcs.	Size: 170 cm	2	P1,900.00	P3,800.00
	pcs.	Size: 160 cm	3	P1,900.00	P5,700.00
	pcs.	POOMSAE DOBUK MALE (Kix) Color: Blue Size: 170 cm	3	P2,900.00	P8,700.00
	pcs.	POOMSAE DOBUK FEMALE (Kix) Size: 160 cm	3	P2,900.00	P8,700.00
		ELECTRONIC SOCKS (LPSS)			
	pc.	Size: Large	1	P6,000.00	P6,000.00
	pc.	Size: Medium	1	P6,000.00	P6,000.00
	pc.	Size: Small	1	P6,000.00	P6,000.00
				References:	
				BAC Sol# GD 2024-06-074	
				PR# 24-06-1365	
				Ref# 10993427	

Page 46 of 53

(Total Amount in Words)

₱1,414,000.00

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:

Very truly yours,

BERT J. TUGA
President


Jesus Lim Jr.

Signature over Printed Name of Supplier

Sept. 4, 2024

Date _____

Funds Available:

RONNIE B. FAGAL
Accountant IV

ORS/BURS No.: _____

Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		Balance Forwarded			₱1,414,000.00
	pcs.	VOLLEYBALL BALLS (Mikasa V200W) The Volleyball shall be a spherical ball of 65-67 cm circumference, made of a flexible material (leather, synthetic leather or similar), and weighs 260-280g. Color: Yellow and Blue Material: Super Composite Cover Feature: Double Dimple Surface	30	₱5,200.00	₱156,000.00
	pcs.	ATHLETIC TAPE (Mueller M-Tape) General-purpose tape. 1" x 10 yards Versatile sport tape Great for wrapping and preventing injuries Color: Any Color Size: 37.5.mmx13.7m	20	₱150.00	₱3,000.00
References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427					
Page 47 of 53					

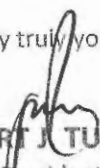
(Total Amount in Words) ₱1,573,000.00

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.

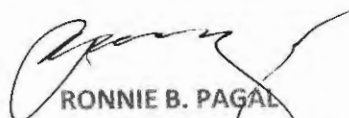
Conforme:


Jerus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,


BERT J. TUGA
President

Funds Available:


RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

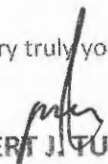
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
			Balance Forwarded		₱1,573,000.00
	pcs.	KINESIOLOGY TAPE (KT Tape Cotton) An improved version of elastic sports tape that acts to dynamically assist your muscle function. Aims of Taping Tape may be used to: Stabilize or support an injury Relieve pain by de-loading vulnerable or painful structures Facilitate normal movement, muscle action, or postural patterns Kinesio Tex Classic Kinesiology Tape lifts the skin to create space between the skin & tissues Creates a lifting effect on the skin's surface to improve circulation & muscle relief Rapidly relieves discomfort from acute injuries & chronic conditions, plus reduces swelling & inflammation Applying varying amounts of tension allows range of motion & provides muscle support & stability Water resistant and can be worn continuously for 3-5 days; Hypoallergenic & Latex-Free Color: Any Color	20	₱800.00	₱16,000.00
	pairs	VOLLEYBALL ANTENNA (Star Korea VN501) gives volleyball players and referees a visual aid to judge whether or not a ball is in play or out of bounds as it travels over the net.	2	₱4,500.00	₱9,000.00
Page 48 of 53					References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427

(Total Amount in Words) ₱1,598,000.00

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:


Versus Lin Jr
Signature over Printed Name of Supplier
Sept 4, 2024
Date

Very truly yours,

BERT J. YUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		The Volleyball Net Antenna features positive-traction molded clamps that fasten firmly to the top and bottom cables.			
		The Volleyball Net Antenna features positive-traction molded clamps that fasten firmly to the top and bottom cables.			
		They are attached to the net and represent a vertical extension of the sideline that extends up above them to the ceiling and below them to the floor.			
		antenna is a flexible rod, 1.8m long and 10mm in diameter, and made of fiberglass or similar material. It is fastened on opposite sides of the net.			
		The top of the antenna extends 80cm above the net and is marked with 10cm stripes of contrasting color, usually red and white.			
	pairs	ANKLE SUPPORT (Star Korea XD100N) a garment that is worn around the ankle to protect it or for immobilization while allowing it to heal from sprains and other minor injuries.	30	₱250.00	₱7,500.00
		Page 49 of 53		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱1,605,500.00

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:

Very truly yours,

Jesus Lim Jr.
Signature over Printed Name of Supplier

BERT A. TUGA
President

Sept. 4, 2024
Date

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: _____ Amount: _____
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

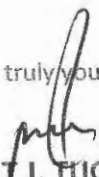
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>Supply and Delivery of</u> <u>Training and Sports Equipment for the State Colleges</u> <u>and Universities Athletic Association Games 2024</u>			
		Balance Forwarded			₱1,605,500.00
	pcs.	Ankle braces are used to immobilize the joint while providing heat and compression to the bones. made of rigid fabric such nylon and neoprene that allow limited mobility of the foot and conform to the ankle by a hook and loop fastener. COOLANT SPRAY (Elite Athletics) Non-medicated propellant to cool skin fast and help relieve swelling. Convenient topical spray makes application simple and clean. Cooling agent evaporates quickly, helping to reduce swelling and pain from minor bruises, bumps, muscle aches, sprains, and strains. Cooling spray in aerosol can, 9 ounces, 9 oz. aerosol spray.	10	₱350.00	₱3,500.00
	pcs.	SPORTS CONES (Star Korea Dish Cone) Small and practical sport cones can be used for exercise. Made of transparent plastic can be used for polygons, to define the field of competition, mark the various positions, or just use them in the gym to make your training more interesting.	40	₱100.00	₱4,000.00
Page 50 of 53					
				References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words) ₱1,613,000.00


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:


Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:


RONNIE B. PAGAL
Accountant IV

ORS/BURS No.: _____
Amount: _____



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

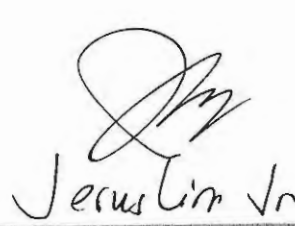
Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

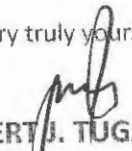
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
					Balance Forwarded
					₱1,613,000.00
	pcs.	VOLLEYBALL SPIKE TRAINING (Star VB385 Spike Ball) The spike trainer holds the ball securely in place while the attacker develops form and hitting techniques. With our volleyball spike training equipment you can easily improve your Jumping, Hitting Speed and Force, Arm Swing Technique, Foot Work and Ball Contact without the need of a second person. A great trainer to improve your wicked-fast arm speed and spiking power. Perfect for hitting, conditioning, and agility drills. Volleyball trainer is a great gift for high school girls, boys and beginners. It is an ideal choice for exercising jumping ability. Material: Polypropylene Webbing, Foam Stick Foam Stick Length: Approx. 35cm/13.77in Net Weight: 145g	10	₱1,300.00	₱13,000.00
					References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427
		Page 51 of 53			

(Total Amount in Words) ₱1,626,000.00

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:


Jerusalem Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. TUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
			Balance Forwarded		₱1,626,000.00
	pcs.	RUBBER STRETCHING BANDS (Mini Loop Bands) Using these elastic or fabric bands to add tension or resistance during exercise makes it more difficult to do movements, and engages more muscles, which helps to build strength. most of them are made with either rubber or latex. These materials are stretchy, long-lasting, and easy to clean. Rubber is typically more durable, but Drucker notes that latex offers a wider range of stretch for both high-impact and low-impact exercises.	30	₱100.00	₱3,000.00
	pcs.	PATELLA STABILIZER (Star Korea XDSZ312N-03) stabilizers work by placing a consistent tension or pull on the kneecap during flexion and extension, which realigns the patella to encourage it to be in its proper position.	30	₱500.00	₱15,000.00
References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427					
Page 52 of 53					

(Total Amount in Words) ₱1,644,000.00

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:

Jesus Lim Jr.
Signature over Printed Name of Supplier
Sept. 4, 2024
Date

Very truly yours,

BERT J. FUGA
President

Funds Available:	 RONNIE B. PAGAL Accountant IV	ORS/BURS No.: Amount:
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PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	TOPCOMS MARKETING CORPORATION	P.O. No.	24-08-0320
Address:	1647 Taft Avenue Malate, Manila, Metro Manila	Date:	September 04, 2024
TIN :	009-582-014-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024			
		a light weight brace designed to relieve pain in the front of the knee. Breathable, hypoallergenic materials provide medical grade compression to reduce swelling and alleviate pain. A foam buttress circles and kneecap for passive massage, patella stabilization and protection			Balance Forwarded ₱1,644,000.00
	pcs.	PATELLA STABILIZER (Star Korea XDSZ312N-03) stabilizers work by placing a consistent tension or pull on the kneecap during flexion and extension, which realigns the patella to encourage it to be in its proper position. a light weight brace designed to relieve pain in the front of the knee. Breathable, hypoallergenic materials provide medical grade compression to reduce swelling and alleviate pain. A foam buttress circles and kneecap for passive massage, patella stabilization and protection	30	₱500.00	₱15,000.00
		Page 53 of 53		References: BAC Sol# GD 2024-06-074 PR# 24-06-1365 Ref# 10993427	

(Total Amount in Words)	ONE MILLION SIX HUNDRED FIFTY-NINE THOUSAND PESOS	₱1,659,000.00
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AND 00/100 ONLY

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:	 Veras Lim Jr. Signature over Printed Name of Supplier Sept. 4, 2024 Date	Very truly yours, BERT J. TUGA President
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Funds Available:	 RONNIE B. PAGAL Accountant IV	₱1,659,000.00	ORS/BURS No.: Amount: ₱1,659,000.00
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PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

NOTICE TO PROCEED

Date: September 04, 2024

Mr. JESUS LIM JR.
TOPCOMS MARKETING CORPORATION
1647 Taft Avenue, Manila
85253205 / 8521-7777 / 85265372
inquiry@topcomsonline.com

Dear Mr. Lim:

The attached Purchase Order having been approved, notice is hereby given to **TOPCOMS MARKETING CORPORATION** that work may commence for the project: **Supply and Delivery of Training and Sports Equipment for the State Colleges and Universities Athletic Association Games 2024** effective after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

Very truly yours,
By Authority of the Board of Regents


BERT TUGA
University President

I acknowledge receipt of this Notice on (date of receipt) Sept. 20, 2024

Name of the Representative of the Bidder: Jesus Lim Jr.

Authorized Signature: 