



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-Up / COD

Supplier: **ALPHA DIGIZONE MARKETING**
Address: #2702 Taft Ave St., Barangay 097, Pasay City, Metro Manila
Type of Business: Merchandising
TIN No.: 237-156-457-000 VAT Reg
Tel. No.: 0908-811-9259

PR No.: 2024-12-506
PO No.: 2025-162
Date: 3/11/2025
Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: Pick-Up

Date of Delivery:

Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	CAMERA LENS , Canon-EF-M22mm F2 STM, Warranty: 1 year warranty (compatible with Canon EOS-M100 Camera) Warranty: 1 Year ***** Purpose: for documentation purposes	1	18,500.00	18,500.00



(Total Amount in Words) Eighteen Thousand Five Hundred Pesos Only

Warranty shall be for a period minimum of three (3) months for expendable supplies, or a minimum period of one (1) year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official *[Signature]*

Conforme:

[Signature] 03-12-2025
BOLOS, MARK

ALPHA DIGIZONE MARKETING

(Signature over printed name & date)

Bank Account Name: ALPHA DIGIZONE MARKETING

Bank Account Number: 0202-6054-0222

Bank Name: BDO

Bank Address: PASAY CITY - COUNTRY

Funds Available:

[Signature]
IASPER A. VAUDER, CPA

Budget Officer

ALOBS No.: 02-206441-2025-07-0838

Amount: ₱18,500-



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DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

ALPHA DIGIZONE MARKETING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOPS No. : 02-206441-2025-03-0888

Amount : ₱18,500.00