	PURCHASE ORD	Г	
Procuren	nent Unit	DELIVERY DUE DATE:	pick-up/cob
Tel No.: 045	-606-8142/606-8157		
Supplier :	APERTURE TRADING CORP.	PR No.:	2024-03-142
Address :	#118 Dr. Lazcano St., Sacred Heart, Quezon City	PO No.:	2024-620
Type of Bus	iness : Merchandising	Date:	10/01/2024

Mode of Procurement:

Small Value

X

Type of Business : Merchandising TIN No.: 216-267-173-000 VAT Reg.

Tel. No.: (02) 8376-9845/(02) 8709-9403

Gentlemen:

the w

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 Deliv	ery:	T	Payment	Term:	COD	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
6	unit	TOUGH CASE , Tuffcase 500 Trolley Hardcase, Exterior: 530 x 355 x 255mm, Interior: 520 x 292 x 178mm, Weight: 4.62 kg, Trolley Wheel bag, Including: Wavefoam and Pluck foam -Tuffcase is durable and stable, water-dust-shock- rust proof and super affodable. It is also perfect for storage of your valuable photography gears and accessories. <i>Purpose: Photographic Parts, Supplies and Accessories - APP</i> 1st Quarter 2024	1	6,500.00	<u>6,500.00</u>	
(Total Amou	nt in Worde) Six Thousand Five Hundred Pesos Only				
Wa vear for non-e	rranty shall expendable s	be for a perod minimum of three (3) months for expend supplies. In case of failure to make full delivery within the every day of delay shall be imposed.		ied above, a pe		
				ARNOLD E.	VELASCO	
ConformeIo-9-24YVES VAN JOSHUA F. MALALUAN APERTURE TRADING CORP. (Signature over printed name & date)Bank Account Name:APERTURE TRADING CORPORATIONBank Account Number:223-001-3242Bank Name:BDO Unibank, Inc. (Banawe - N. Roxas Branch)Bank Address:71 Nicanor Roxas St., corner Banawe St., Quezo						
Funds Availab	IASPER Budy	et Officer	Am	ount: 4.00		
form No.: TSU-	PRO-SF 09 V	Revision No. 03	Effectivity Date	e : August 24, 2020	Page 1 of 1	





Tel No.: 045-606-8142/606-8157

DELIVERY DUE DATE: Pick-Up/ LOD

Supplier : APERTURE TRADING CORP.	PR No.:	2024-03-142
Address : #118 Dr. Lazcano St., Sacred Heart, Quezon City	PO No.:	2024-620
Type of Business : Merchandising	Date:	10/01/2024
TIN No.: <u>216-267-173-000 VAT Reg.</u>	Mode of Procurement:	Small Value
Tel. No. : (02) 8376-9845/(02) 8709-9403		

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery:		Delivery Term: Payment Term:		Pick-Up COD	
		Decontration			
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		Six Thousand Five Hundred Pesos Only			
Warranty shall be for a perod 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	e percentfor e	every day of delay shall be imposed.	Vourturler	011100	/
		Very truly yours,			
		DR. ARNOLD E. VELASCO			
Conforme:					
			MESION ON A		
APERTURE			S	henral	13h
(Signature over printed name & date) Bank Account Name:			19	HELEIVS	011
Bank Account Number:		(mare)	BV. dt.	2	
Bank Name:		1 El	CONCE PO	2025	
Bank Address:		1º	CAR		
Funds Availat	IASPER	. <u>YAUDER, CPA</u> et Officer	ALO Ame	BS No.: 12-110 ount: 6.0	(LU Y1- 1074-18 - 1918)) , _V J
Form No.: TSU-			Effectivity Date	: August 24, 2020	Page 1 of 1