

PURCHASE ORDER

DELIVERY DUE DATE: 2 0 APR 2025

Procurement Unit

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

Supplier: 3-TECH INNOVATION MASTER CORP.

Address: UG 21 Star Centrum 317 Gil Puyat Avenue, Makati City

Type of Business: Manufacturing

TIN#: 008-207-771-00000

Tel. No.: 0944-329-7876 / 0977-817-9992

PR No.:

2025-11-453

PO No.:

2025-171

Date:

3/14/2025

Mode of Procurement:

Small Value

Gentlemen:

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

Place of Deli Date of Deliv	•	TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days N/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	unit	LAPTOP, Dell Inspiron 15 3520, 1 year warranty limited stocks warranty: 1 year warranty ***********************************	3	53,850.00	161,550.00

(Total Amount in Words) One Hundred Sixty-One Thousand Five Hundred Fifty 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,

Conforme:

GERIC TACANDELARIA 03-21-2025 3-TECH INNOVATION MASTER CORP.

(Signature over printed name & date)

Bank Account Name:

3 - Tech Innovation Master Corp.

Bank Account Number: 0051-5833-96

Bank Name:

Landbank of the Philippines - Buendia Branch

Bank Address:

220 Sen. Gil J. Puyat Ave, Makati, 1230 Metro Manila min

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

No.: TSU-PRO-SF-09 Revision No. 03 ALOBS No.: 12 1044 - 2016 - 03 - 00 14

DR. ARNØLD E. VELASCO

Amount: /61, 470 - W

Effectivity Date: August 24, 2020

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DR. ARNOLD E. VELASCO President Author zed Official

Effectivity Date: August 24, 2020

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Bank Account Name:

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JASPER A. YAUDER, CPA

Budget Officer

No.: TSU-PRO-SF-09 Revision No. 03 Amount: (101. SUD. N)

ALOBS No. : N. 20 Cay 41 - 202 - 00 /7

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