



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE:

Pick-Up/COD

Supplier: ALPHA DIGIZONE MARKETING

Address: #2702 Taft Ave St., Barangay 097, Pasay City, Metro Manila

PR No.: PO No.: 2024-07-297

Type of Business:

2024-572

Merchandising 237-156-457-000 VAT Reg

Date:

9/12/2024

Tel. No. :

0908-811-9259

Mode of Procurement:

Small Value

Gentlemen:

TIN No.:

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	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
	unit	CAMERA, Canon EOS R100 with 18-45mm STM Kit + Benro TSL08AS2CSH Slim Tripod Kit with S2CSH Head (Aluminum) Key Features: 24.2MP APS-C CMOS Sensor DIGIC 8 Image Processor 4K 24P Video with Crop, Full HD 60p Dual Pixel CMOS AF with 143 AF Zones 6.5 fps Electronic Shutter 2.36m-Dot OLED EVF 3" 1.04m-Dot LCD Screen Wi-Fi and Bluetooth with SD Card slot RF-S 18-45mm f/4.5-6.3 IS STM Lens Warranty: 1 Year warranty ************************************	1	48,000.00	48,000.00	

(Total Amount in Words) Forty Eight Thousand 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 nonexpendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percentfor every day of delay shall be imposed.

Conforme:

04 24 2024

ALPHA DIGIZONE MARKETING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Form No.: TSU-PRO-SF 09

Bank Name:

Bank Address:

CANTE

Funds Available:

IASPER A YAUDER, CPA **Budget Officer**

Revision No. 03

ALOBS No.: 92-78643-1024-89-0189

DLD E. VELASCO

resident

Amount:

Effectivity Date: August 24, 2020

Very truly yours,

Page 1 of 1



Type of Business:





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Very truly yours, OLD E. VELASCO President A Conforme: ALPHA DIGIZONE MARKETING (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address:

Funds Available:

Form No.: TSU-PRO-SF 09

Budget Officer

Revision No. 03

ALOBS No.: 87.704003.7024-09-089 Amount:

Effectivity Date: August 24, 2020 Page 1 of 1