



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 24 APR 2025

Supplier: **DELCO COMPUTER INSTALLATION SERVICES**

Address: **2F Waltermart Mall, San Agustin, City of San Fernando, Pampanga**

Type of Business: **Merchandising**

TIN#: **270-679-216-00000 VAT Reg.**

Tel. No.: **0915-246-8440**

PR No.: **2024-11-484**

PO No.: **2025-176**

Date: **3/19/2025**

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: **30 calendar days**

Date of Delivery:

Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	unit	PROJECTOR BAG , Dimensions (WxDxH): 320x110x290mm; Color: Black	2	952.00	1,904.00
8	unit	CAMERA BAG , Carrying Options-Belt loop; Exterior Material-Nylon; Type of Closure-Hook-and-Loop, Zipper; Packaging Info: Packaging Weight- 0.205 lb, Box Dimensions (LxWxH)-8.55x6.45x3.9in; Color-Black	2	896.00	1,792.00
***** Purpose: Establishment of DOST-TSU Aslagan TBI (Charge to DOST-Year 2 budget) * Item 1 Semi-Expandable Machinery and Equipment Expenses, Items 2-10 - Other Supplies and Material Expenses*					3,696.00

(Total Amount in Words) Three Thousand Six Hundred Ninety-Six 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

Conforme:

Raymond Ariem

3/25/25

DELCO COMPUTER INSTALLATION SERVICES

(Signature over printed name & date)

Bank Account Name: **DELCO COMPUTER INSTALLATION SERVICES**

Bank Account Number: **000-2300-19249**

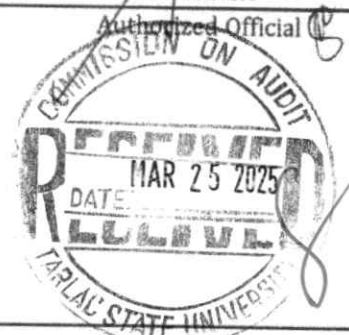
Bank Name: **UNIONBANK OF THE PHILIPPINES**

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer



ALOBS No.: **02-308603-2025-03-2057**

Amount: **3,696.00**



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Pampanga
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Bank Account Name: _____

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JASPER A. YAUDER, CPA

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ALOBS No.: 02-309603-2025-03-0057

Amount: 3,696.00