Telephone No.: 045-606-8142/606-8157 Tel. No.: 02-721-5833

PURCHASE ORDER

DELIVERY DUE DATE:

11/28/20

Supplier: ACCEL PRIME TECHNOLOGIES, INC.

Address: Unit 405 PM Bldg., No.26 N. Domingo St., Corner Gilmore St., Quezon City

Type of Business: Merchandising Business

TIN#: 008-179-091-000

PO No.: 2020-367 Date: 10/14/2020

PR No.: 2020-09-188

Mode of Procurement: Small Value

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

Place of Delivery: Date 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
2	pc	WEBCAM, Logitech C922 Pro Stream Webcam Max Resolution: 1080P/30 FPS-720/60 FPS, Focus Type: AutoFocus, Lens Technology: Full HD Glass, built-in-mic: Stereo, FoV: 78°, Cable Length: 1.5 Meters, Warranty: At Least 1-Year Warranty ***********************************	1	6,750.00	6,750.00

(Total Amount in Words) Six Thousand Seven Hundred Fifty 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. GLENARD T. MADRIAGA VP, Admin. & Finance

Authorized Official

Conforme:

Ms. Evelyn M. Hernandez ACCEL PRIME TECHNOLOGIES, INC.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number: Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

ELENA MAYA. TEOFILO

Head, Budget Office

Revision No. 03

ALOBS No.: 02-10/10-20-10-074

Amount:

9.750.

Effectivity Date: August 24, 2020

Page 1 of 1

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	N. C.	PURCHASE ORDER							
(000	,		DELIVEDY	Y DUE DATE:	0 / 1				
Procureme	nt Unit		DELIVER	T DUE DATE.	11/29/20				
		3142/606-8157	DD N - 2020 00 100						
Supplier: ACCEL PRIME TECHNOLOGIES, INC. Address: Unit 405 PM Bldg., No.26 N. Domingo St., Corner Gilmore St., Quezon City				PR No.: <u>2020-09-188</u>					
Type of Bus		Merchandising Business	PO No.: <u>2020-367</u>						
		-091-000	Date: <u>10/14/2020</u>						
Tel. No.: 02-721-5833				Mode of Procurement: Small Value					
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Date of Deli			Payment Term: N/15						
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost				
2	рс	WEBCAM, Logitech C922 Pro Stream Webcam	1	6,750.00	6,750.00				
-	r	Max Resolution: 1080P/30 FPS-720/60 FPS, Focus Type:							
		AutoFocus, Lens Technology: Full HD Glass, built-in-mic:							
		Stereo, FoV: 78°, Cable Length: 1.5 Meters, Warranty: At Least							
		1-Year Warranty							

		Purpose: for office use							
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(m . 1.4		L C. Til							
(Total Amo	Varranty	ords) Six Thousand Seven Hundred Fifty Pesos Only shall be for a perod minimum of three (3) months for expendable.	supplies, or a	minimum period	l of one				
		expendable supplies. In case of failure to make full delivery within							
one-tenth (1/10) of one percentfor every day of delay shall be imposed.									
(-, -, -, -, -, -, -, -, -, -, -, -, -, -									
	Very truly yours,								
			DR. GLENARD P. MADRIAGA						
				VP, Admin. & Finance					
Conforme: RIE(CEIVED				Authorized (Official				
ACCEL DE	IMF TE	CCHNOLOGIES, INC.							
ACCEL PRIME TECHNOLOGIES, INC. (Signature over printed name & date)									
Bank Account !									
Bank Account Number:									
Bank Name:									
Bank Address:									

Funds Available:

No.: TSU-PRO-SF-09