

## **PURCHASE ORDER**

Procurement Unit Telefax No.: 045-982-4630 DELIVERY DUE DATE: Pick-Up/600

Supplier: VERSATECH COMPUTER SYSTEM AND TRADING CO.

Address: <u>Makati City, Metro Manila</u> Type of Business: <u>Merchandising</u>

TIN No.: 009-627-973-00000 VAT Reg Tel No.: 8519-6738/0939-284-7529

PR No.: 2024-10-409
PO No.: 2025-004
Date: 01/07/2025

Mode of Procurement. Small

01/07/2025 Small Value

Gentlemen:

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: Payment Term:		Pick-Up COD	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
	piece	RALLY MIC POD GRAPHITE  warranty: 2 years	3	22,500.00	67,500.00	
		Purpose: to be installed in the BAC Conference Room				
		a provided for in the Uniform s				
		tracer much teacher carecolisms black.				
		r by reinfion, membership,				
		CHANGE SERVICE STREET, THE SERVICE STREET, CALLO				
		I considerate the state of the second control of the second contro	Commence of the last			

(Total Amount in Words) Sixty-Seven Thousand Five Hundred 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 fallure 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

Conforme: WILMA

1/10/25

VERSATECH COMPUTER SYSTEM AND TRADING CO.

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPERA-YAUDER, CPA

**Budget Officer** 

Form No.: TSU-PRO-SF-09 Revision No. 03

Very truly yours,

DR. ARNOLD E. VELASCO

Breskient

Authbrized Official



ALOBS No. : 02 144-775 -01-0095

Amount: /2007

Effectivity Date, August 24, 2020

Page Lof L



## **PURCHASE ORDER**

Procurement Unit Telefax No.: 045-982-4630 DELIVERY DUE DATE: Pick-Up COD

upplier:	VERSATECH	COMPLITER	SVSTFM	AND	TRADING CO.
upplici.	A THEORY I TOTAL	COPIL OILL	DIDIFIA	UILL	I IMPINU CO.

Address: Makati City, Metro Manila Type of Business: Merchandising

TIN No.: 009-627-973-00000 VAT Reg. Tel. No.: 8519-6738/0939-284-7529

PR No.: 2024-10-409 PO No.:

Amount: 67 (N'

Effectivity Date: August 24, 2020

2025-004

Mode of Procurement:

Date:

01/07/2025 Small Value

## Gentlemen:

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

Place of Deli	-	TARLAC STATE UNIVERSITY	Delivery Term:		Pick-Up				
Date of Delivery:			Payment Term:		COD				
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost				
1	piece	RALLY MIC POD GRAPHITE  warranty: 2 years  ***********************************	3	22,500.00	<u>67,500.00</u>				

(Total Amount in Words) Sixty-Seven Thousand Five Hundred Pesos Only

JASPER A. YAUDER, CPA

**Budget Officer** 

Form No.: TSU-PRO-SF 09 Revision No. 03

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: uthorized Off <u>VERSATECH COMPUTER SYSTEM AND TRADING CO.</u> (Signature over printed name & date) Bank Account Name: Bank Account Number: Bank Name: Bank Address: Funds Available: ALOBS No.: 07- 704411-202 01-0190