



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 30 MAR 2025

Supplier : **BHIPOLITO OFFICE SUPPLIES**
Address : **382 P. Sayo St., Paltao, Pulilan, Bulacan**
Type of Business : **Merchandising**
TIN No. : **309-195-732-001 VAT Reg.**
Tel. No. : **0947-337-1868/0917-843-2428**

PR No.: **2024-11-457**
PO No.: **2025-134**
Date: **02/25/2025**
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**
Date of Delivery:
Delivery Term: **30 calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	LAPTOP, ROG Strix G17 (2022), G713RW-LL137W warranty: 30 days ***** Purpose: for office use	1	116,200.00	116,200.00



(Total Amount in Words) One Hundred Sixteen Thousand Two 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 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

Authorized Official

Conforme:

FEBRUARY 28, 2025

BHIPOLITO OFFICE SUPPLIES

(Signature over printed name & date)

Bank Account Name: **BHIPOLITO OFFICE SUPPLIES**
Bank Account Number: **3851-0097-00**
Bank Name: **LAND BANK OF THE PHILIPPINES**
Bank Address: **CUT-COT PULILAN BULACAN**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. **16-Med41-2025-02-0010**
Amount: **116,200.00**



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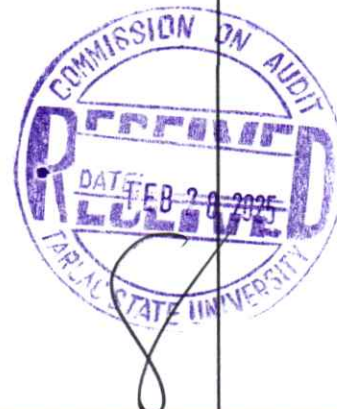
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DR. ARNOLD E. VELASCO

President

Authorized Official

Conforme:

BHIPOLITO OFFICE SUPPLIES

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 06-NUM-11-724-02-0010

Amount : 116,200.00