

PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: COD

PR No.:

PO No.:

2023-08-318

2023-482

9/28/2023

Small Value

Supplier: ALPHA DIGIZONE MARKETING

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

Merchandising Date:

Type of Business: Mode of Procurement: TIN No.: 237-156-457-000 VAT Reg

Tel. No.: 0908-811-9259

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
3	unit	TELEPROMPTER WITH SINGLE LCD, APEX 20" Professional with Tripod and Dolly wheels Warranty: 1 year Purpose: Audio and Visual Equipment APP 2023 1st Qtr	1	68,000.00	68,000.00

(Total Amount in Words) Sixty-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 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. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme

10/5/23

ALPHA DIGIZONE MARKETING

(Signature over printed name & date)

Bank Account Name:

Bank Account Number: Bank Name:

Bank Address:

LIBERTAD

KIMANIA

Funds Available:

JASPER A YAUDER, CPA

Budget Officer

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

ALOBS No. : 16-20 6441-2023-10-0021

Amount : # Groon-

Effectivity Date: August 24, 2021

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Conforme:			DR. GRACE N. ROSETE Vice President for Administration Authorized Official					
ALPHA DIO	GIZONE MA	RKETING						
(Signature ov	er printed nar	ne & date)		July 1000				
Bank Account	t Name:		EV. DW. Dar DCI 05 12623					
Bank Account	t Number:							
Bank Name:								
Bank Address	S:							
Funds Availal	JASPER A		ALOBS No. : 0 6-20 6441-2023-70-00- Amount : 1 68000-					
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