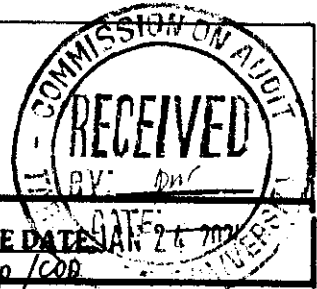




PURCHASE ORDER



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

DELIVERY DUE DATE JAN 26 2024
PICK-UP / COD

Supplier : **ALPHA DIGIZONE MARKETING**
Address : #2702 Taft Ave St. Barangay 097, Pasay City, Metro Manila
Type of Business : **Merchandising**
TIN No. : **237-156-457-000 VAT Reg**
Tel. No. : **0908-811-9259**

PR No.: **2023-11-476**
PO No.: **2024-058**
Date: **1/17/2024**
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: **Pick-Up**
Payment Term: **COD**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	CAMERA VIDEO SLIDER, Appex Carbon Fiber Bearing Slider 100cm with carrying bag. Description: length: 100cm, material: carbon fiber + aluminum alloy, net weight: 2.70kg, maximum load: 10kg, max diameter: 19mm, base screw: 1/4 & 3/8 Warranty: 7 days replacement only (non-electronic item) ***** Purpose: Photographic Parts, Supplies and Accessories - APP 1st Quarter 2023	1	6,800.00	6,800.00

(Total Amount in Words) Six Thousand Eight 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme: *[Signature]* 1/24/24

ALPHA DIGIZONE MARKETING

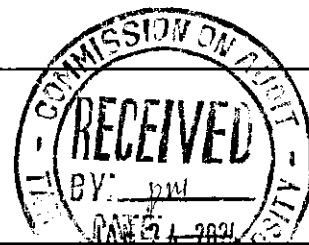
(Signature over printed name & date)
Bank Account Name: ALPHA DIGIZONE MARKETING
Bank Account Number: 0002 0054 0227
Bank Name: PSD
Bank Address: COMANDO LIBERTAD PASAY

Funds Available:
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-70401-2024-01-017**
Amount : **6,800**



PURCHASE ORDER



DELIVERY DUE DATE: Pick-Up /cob

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

Supplier : **ALPHA DIGIZONE MARKETING**
Address : #2702 Taft Ave St, Barangay 097, Pasay City, Metro Manila
Type of Business : Merchandising
TIN No. : 237-156-457-000 VAT Reg
Tel. No. : 0908-811-9259

PR No.: 2023-11-476
PO No.: 2024-058
Date: 1/17/2024
Mode of Procurement: Small Value

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Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: Pick-Up
Date of Delivery: _____ Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
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Very truly yours,

DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

ALPHA DIGIZONE MARKETING

(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. : 02-706447-7024-01-0127
Amount : 6,800.00