



PURCHASE ORDER

DELIVERY DUE DATE: 12-14-19

Procurement Unit

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

Supplier: **ULY TECH TRADING**
Address: Blk.3 Lot 52 Northgate Park, Sto. Cristo, San Jose Del Monte Bulacan

PR No.: 2019-09-361

PO No.: 2019-703

Date: 11/7/2019

Mode of Procurement: Small Value

TIN#: 196-696-427-000 VAT Reg.
Tel. No.: (044) 762-8566/0935-779-5713/0995-460-4599

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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	unit	ALUMINUM TRIPOD, Benro T800EX Digital	1	3,995.00	3,995.00
5	pc	Aluminum Tripod with Pan/Tilt Head	2	2,750.00	5,500.00
6	Unit	BATTERY PACK, for Camera EOS 750D, Canon I.P-E8 Rechargeable Lithium-Ion	1	7,995.00	7,995.00
					17,490.00

.....
Purpose: to be use for the operation of center for sustainable community development and regional center for resource and development of indigenous people and university extension services office

(Total Amount in Words) Seventeen Thousand Four Hundred Ninety 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. GLENARD T. MADRIAGA
VP, Admin. & Finance

Authorized Official 11/7/19

Conforme:

ULY TECH TRADING

11/14/19

(Signature over printed name & date)

Bank Account Name: ULY TECH TRADING

Bank Account Number: 3461022757

Bank Name: Land Bank

Bank Address: SJPM, Bulacan

Funds Available:

JESUS S. DANGANAN
Budget Officer

COMMISSION ON AUDIT
RECEIVED
15 NOV 2019

ALOBS No. :
Amount :

Nn.: TSI-PRO-SF-09

Revision No. 2

Effectivity Date : October 25, 2019

Page 1 of 1

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11/19/2019



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6	Unit	PORTABLE LED VIDEO LIGHT, Godox Led 170	1	7,995.00	7,995.00
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[Signature]
DR. GLENARD T. MADRIAGA
VP, Admin. & Finance 11/12

Authorized Official *[Signature]* 11/17/19

Conforme:

ULY TECH TRADING

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available: *[Signature]*
JESUS S. DANGANAN
Budget Officer

ALOBS No. :
Amount :

