



PURCHASE ORDER

DELIVERY DUE DATE: 06/24/23

Procurement Unit

Telefax No.: 045-982-4630

Supplier : **ULY TECH TRADING**
 Address : 3rd Floor, Rm. 2, Blk. 125, Lot 44 & 45, Quirino Highway
Greater Lagro, Quezon City
 Type of Business : Merchandising
 TIN No. : 196-696-427-00000 VAT Reg.
 Tel. No. : (02) 8362-0770 / 8400-0872 / 0917-622-0913 / 0917-884-4061

PR No.: 2023-04-152
 PO No.: 2023-233
 Date: 05/24/2023
 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** Delivery Term: 30 calendar days
 Date of Delivery: _____ Payment Term: 1/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	unit	MEGAPHONE , Lexing Rechargeable Megaphone SD-19s 30W, 8H Battery Life	2	2,750.00	5,500.00
8	pairs	TWO-WAY RADIO , Motorola Talkabout T465 Rechargeable Two-way Radio package with other peripherals	4	10,450.00	41,800.00
9	Unit	LAPEL , Sony SN-727 Waistband Lapel Voice PA Amplifier with Bluetooth	1	2,150.00	2,150.00
10	Unit	SOUND SYSTEM , Konzert PA-15 15" 500W Powered Portable Trolley Speaker w/ 2 wireless Microphone <small>Warranty: 1 year</small> ***** <i>Purpose: for Regional Annual Administrative Tactical Inspection (RAATI)</i>	1	14,450.00	14,450.00
					63,900.00

(Total Amount in Words) Sixty Three Thousand Nine 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:

JOSE F. MANILA
ULY TECH TRADING
 (Signature over printed name & date) 25 MAY 2023

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED

Date: MAY 20 2023

Funds Available:

IASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-200411-2019-05-1245
 Amount : 63,900.00



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					<u>63,900.00</u>

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Very truly yours,

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

Conforme:

ULY TECH TRADING

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED

MAY 30 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-202411-2023-05-1285
Amount : 63,900.00