



PURCHASE ORDER

DELIVERY DUE DATE: COD

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.: 2023-05-177
PO No.: 2023-483
Date: 9/28/2023
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: Pick-Up
Date of Delivery: Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	CAMERA LENS, TAMRON 28-75 f/2.8 DI III XXD G2	1	49,990.00	49,990.00
1/2	piece	SONY FE CAMERA, CANON EDS R50 with 18.45mm Kit	1	54,990.00	54,990.00
4	unit	REDEFINE STABILIZER, DJI RS3 Gimbal Stabilizer <i>Warranty: 1 year</i>	1	49,990.00	49,990.00
					154,970.00
<i>***** Purpose: Photographic Equipment - APP 1st Qtr 2023</i>					

(Total Amount in Words) One Hundred Fifty-Four Thousand Nine Hundred Seventy 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:

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. : 18-206441-2023-10-002
Amount : ₱154,970-