



PURCHASE ORDER

Procurement Unit
Tel No. (045) 606-8142 / 606-8157

DELIVERY DUE DATE: 09/02/22

Supplier: AGILE TECHFRONTIER CORPORATION Address: LG-07 Peninsula Court, Makati Ave. Cor. Pasco de Roxas, Makati City Type of Business: Merchandising TIN No.: 009-095-455-000 VAT Reg. Tel. No.: 5328-2072 / 869-6455	PR No.: 2022-05-128 PO No.: 2022-315 Date: 7/26/2022 Mode of Procurement: Small Value
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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: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	cart	INK CARTRIDGE, Epson C13T188290 Cyan Standard Capacity Ink Cartridge, Model: C13T188290, Type: Ink Cartridge, Colour: Cyan, Technology: Inkjet, Compability: WF7111/7611/7711	10	1,200.00	12,000.00
3	cart	INK CARTRIDGE, Epson C13T188390 Magenta Standard Capacity Ink Cartridge, Model: C13T188390, Type: Ink Cartridge, Colour: Magenta, Technology: Inkjet, Compability: WF7111/7611/7711	10	1,200.00	12,000.00
4	cart	INK CARTRIDGE, Epson C13T188490 Yellow Standard Capacity Ink Cartridge, Model: C13T188490, Type: Ink Cartridge, Colour: Yellow, Technology: Inkjet, Compability: WF7111/7611/7711	10	1,200.00	12,000.00
***** Purpose: to be used for our new office printer					36,000.00

(Total Amount in Words) Thirty Six Thousand 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:

Abegail O. Daasa
Abegail O. Daasa 08-3-22

AGILE TECHFRONTIER CORPORATION

(Signature over printed name & date)

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

COMMISSION ON AUDIT, TSU
RECEIVED
By: _____ Date: **AUG 03 2022**

Funds Available:

IASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-2022-001-07-134**
Amount : **₱ 36,000**



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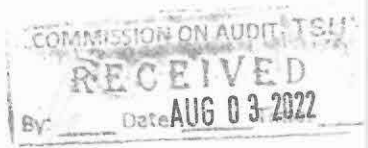
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

AGILE TECHFRONTIER CORPORATION

(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. : 02-206441-2022-07-0158
Amount : ₱36,000