

PURCHASE ORDER

Procurement Unit

DELIVERY DUE DATE: 2 7 JUL 2025

Telephone No : (045) 606-8110 local 157/142			DELIVERT DO	EDATE: 2	JUL 2023
Supplier: Address: TIN: Contact No: Gentlemen:	004-845-988- 045-491-2383	MINC. ghway, San Roque, Tarlac City 005 VAT Reg. 8/0918-782-8571 als Office the following articles subject to the terms of the subject to th	P.O. No. : 2025-327 Date : 6/17/2025 Mode of Procurement : NP - Small Value Procurement (SVP) terms and conditions contained herein:		
Place of Delivery : TARLAC STATE UNIVERSITY Date of Delivery :			Delivery Term : 30 calendar days Payment Term : n/15		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	piece	VOICE RECORDER, Sony ICD-UX570F Voice Recorder Black With Sandisk 32GB MicroSDHC ***********************************	2	7,200.00	14,400,00
Fourteen Tho	usand Four Hu	ndred Pesos Only			
shall be imposed o upon thirty (30) co	on the undelivered alendar days' writ	all delivery within the time specified above, a penalt titem/s. Contract may be terminated in whole or in ten notice, if determined the existence of conditions mecessary, such as, but not limited to, fortuituos ex	part, at anytime fo make the project i	or the convenience of implementation eco	of the Government nomically, financially
Conforme:	Signature ove	Date	025	ARNOLD E. VE President	/
Fund Cluster : Funds Availabl		JASPER A. YAUDER, CPA Budget Officer	ORS/BURS No.: 12.206441. 2015.04.1782 Date of the ORS/BURS: June 16, 11785 Amount: 14.42.0		