



PURCHASE ORDER

Appendix 61

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 11 AUG 2025

Supplier : BUSINESS MACHINES CORPORATION (BISMAC)	P.O. No. : 2025-367
Address : Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City	Date : 7/9/2025
TIN : 000-302-982-00000 VAT Reg.	Mode of Procurement : NP - Small Value
Contact No : 02-8882-3355 local 144/0917-578-6636	Procurement (SVP)

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/15			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	INK, Epson T01D/T01C, Black, High Capacity, yield: 50,000 pages	3	24,040.00	72,120.00
2	piece	INK, Epson T01D/T01C, Cyan, High Capacity, yield: 50,000 pages	2	8,580.00	17,160.00
3	piece	INK, Epson T01D/T01C, Magenta, High Capacity, yield: 50,000 pages	2	8,580.00	17,160.00
4	piece	INK, Epson T01D/T01C, Yellow, High Capacity, yield: 50,000 pages warranty: 6 months ***** Purpose: for office use - APP 1st Quarter 2025	2	8,580.00	17,160.00
					123,600.00

COMMISSION ON AUDIT
RECEIVED
JUL 15 2025
TARLAC STATE UNIVERSITY

One Hundred Twenty-Three Thousand Six Hundred Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Mylene Palalay

Signature over Printed Name of Supplier

July 12, 2025

Date (Saturday)

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA

Budget Officer

ORS/BURS No. : 02-2024-708-07-1970

Date of the ORS/BURS: July 10, 2025

Amount : 123,600.00

5500