



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

**DELIVERY DUE DATE: 19 AUG 2024**

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.: 2024-06-235  
PO No.: 2024-479  
Date: 07/18/2024  
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**  
Date of Delivery:  
Delivery Term: 20 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	<b>CAMERA, Canon EOS 90D DSLR Camera</b> Canon EF-S 18-55mm f/3.5-5.6 IS II SLR Lens White Box Canon EOS 90D DSLR Camera (Body Only) -Key Features 32.5MP APS-C CMOS Sensor; DIGIC 8 Image Processor; UHD 4K30p & Full HD 120p Video Recording; 3" 1.04m-Dot Vari-Angle Touchscreen LCD; 45-Point All Cross-Type AF System; Dual Pixel CMOS AF with 5481 AF Points; Up to 10-fps Shooting, ISO 100-25600; Built-In Wi-Fi and Bluetooth; EOS ITR AF, Electronic Shutter Function; 220,000-Pixel AE Metering Sensor Canon EF-S 18-55mm f/3.5-5.6 IS II Lens -Key Features EF-S-Mount Lens/APS-C Format; 28.8-88mm (35mm Equivalent); Aperture Range:	1	96,000.00	<b>96,000.00</b>

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,

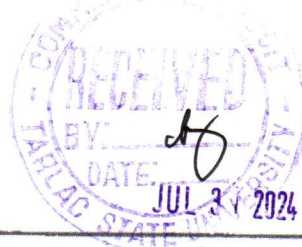
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official

Conforme:

**ULY TECH TRADING**

(Signature over printed name & date)

Bank Account Name: MELANIE PANGILINAN/ ULY TECH TRADING  
Bank Account Number: 3461-0227-57  
Bank Name: LANDBANK OF THE PHILIPPINES  
Bank Address: SAN JOSE DEL MONTE BULACAN



Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. 2024-06-235  
Amount: 96,000.00



# PURCHASE ORDER

**DELIVERY DUE DATE: 19 AUG 2024**

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.: 2024-06-235  
PO No.: 2024-479  
Date: 07/18/2024  
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: 20 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		f/3.5 to f/38; One Aspherical Element; Super Spectra Coating; Micro Motor AF System; Optical Image Stabilizer; Rounded 6-Blade Diaphragm <i>warranty: One (1) year warranty</i> ***** <i>Purpose: for the conduct of the study entitled "Language Documentation og Mag-Anchi Folklores in Support of Language Education and Revitalization of Aeta Mag-Anchi. Lead Author: Francelle Calub</i>			

(Total Amount in Words) Ninety-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,

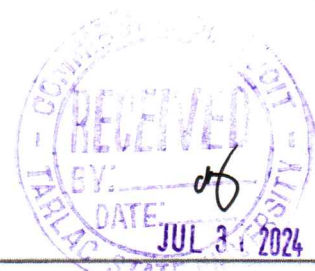
**DR. ARNOLD E. VELASCO**  
President

Authorized Official

Conforme:

**JOEL F. MANILA**  
**ULY TECH TRADING** 7/30/2024  
(Signature over printed name & date)

Bank Account Name: MELANIE PANGILINAN/ ULY TECH TRADING  
Bank Account Number: 3461-0227-57  
Bank Name: LANDBANK OF THE PHILIPPINES  
Bank Address: SAN JOSE DEL MONTE BULACAN



Funds Available:  
  
**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No. : 2024-06-235-07-024  
Amount : 96,000



# PURCHASE ORDER

**DELIVERY DUE DATE: 19 AUG 2024**

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.: 2024-06-235  
PO No.: 2024-479  
Date: 07/18/2024  
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: 20 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	<b>CAMERA, Canon EOS 90D DSLR Camera</b> Canon EF-S 18-55mm f/3.5-5.6 IS II SLR Lens White Box Canon EOS 90D DSLR Camera (Body Only) -Key Features 32.5MP APS-C CMOS Sensor; DIGIC 8 Image Processor; UHD 4K30p & Full HD 120p Video Recording; 3" 1.04m-Dot Vari-Angle Touchscreen LCD; 45-Point All Cross-Type AF System; Dual Pixel CMOS AF with 5481 AF Points; Up to 10-fps Shooting, ISO 100-25600; Built-In Wi-Fi and Bluetooth; EOS ITR AF, Electronic Shutter Function; 220,000-Pixel AE Metering Sensor Canon EF-S 18-55mm f/3.5-5.6 IS II Lens -Key Features EF-S-Mount Lens/APS-C Format; 28.8-88mm (35mm Equivalent); Aperture Range:	1	96,000.00	<b><u>96,000.00</u></b>

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. ARNOLD E. VELASCO**  
President

Authorized Official

Conforme:



**ULY TECH TRADING**

(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. : 06-7744-11107-017  
Amount: 74,100.00



# PURCHASE ORDER

Procurement Unit  
Telefax No.: 045-982-4630

**DELIVERY DUE DATE:** 19 AUG 2024

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.: 2024-06-235  
PO No.: 2024-479  
Date: 07/18/2024  
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**  
Date of Delivery:  
Delivery Term: 20 calendar days  
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		f/3.5 to f/38; One Aspherical Element; Super Spectra Coating; Micro Motor AF System; Optical Image Stabilizer; Rounded 6-Blade Diaphragm <i>warranty: One (1) year warranty</i> ***** <i>Purpose: for the conduct of the study entitled "Language Documentation og Mag-Anchi Folklores in Support of Language Education and Revitalization of Aeta Mag-Anchi. Lead Author: Francelle Calub</i>			

(Total Amount in Words) Ninety-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. ARNOLD E. VELASCO**  
President

Authorized Official

Conforme:

### ULY TECH TRADING

(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. : DR 2024-06-235  
Amount : 96,000.00