



# PURCHASE ORDER

Appendix 61

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

DELIVERY DUE DATE: **04 MAY 2026**

Supplier : <b>IJUEX OFFICE SUPPLIES AND EQUIPMENT TRADING</b>	P.O. No. : <b>2026-119</b>
Address : <b>Blk 6, San Vicente, Tarlac</b>	Date : <b>2/27/2026</b>
TIN : <b>744-210-869-000 VAT Reg.</b>	Mode of Procurement : <b>Small Value Procurement (SVP)</b>
Contact No : <b>0936-174-3796</b>	

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : <b>60 calendar days</b>
Date of Delivery : _____	Payment Term : <b>n/30</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	LAPTOP, (Office Laptop), Apple Mac Book Air 13.6 inch, 256GB/16GB	6	65,000.00	390,000.00
4	unit	PROJECTOR, (Portable), Epson EB-1785W Wireless WXGA 3 LCD Projector	2	59,000.00	118,000.00
8	unit	PRINTER, (A3 Printer), Epson L14150 A3 WIFI All in One Ink Tank Printer <i>warranty: 1 year warranty</i>	2	28,000.00	56,000.00
					<b>564,000.00</b>

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Purpose: IT Tools, Supplies, Accessories and Equipment  
(Supplemental APP-2025 - SOM) (PR# 2025-10-345)

Five Hundred Sixty-Four Thousand 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:

*Cristine Pagaragan*  
**CRISTINE PAGARAGAN**  
 Authorized Representative  
 Signature over Printed Name of Supplier

March 05, 2026  
 Date



Very truly yours,

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

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

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

ORS/BURS No. : **06-20644-2026-03-0011**  
 Date of the ORS/BURS: **04 MAR 2026**  
 Amount : **P.564,000.-**



# PURCHASE ORDER

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

**DELIVERY DUE DATE:** 04 MAY 2026

<b>Supplier :</b> <u>IUDEX OFFICE SUPPLIES AND EQUIPMENT TRADING</u>	<b>P.O. No. :</b> <u>2026-119</u>
<b>Address :</b> <u>Blk 6, San Vicente, Tarlac</u>	<b>Date :</b> <u>2/27/2026</u>
<b>TIN :</b> <u>744-210-869-000 VAT Reg.</u>	<b>Mode of Procurement :</b> <u>Small Value Procurement (SVP)</u>
<b>Contact No. :</b> <u>0936-174-3796</u>	

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8	unit	<b>PRINTER</b> , (A3 Printer), Epson L14150 A3 WIFI All in One Ink Tank Printer <i>warranty: 1 year warranty</i> ***** <i>Purpose: IT Tools, Supplies, Accessories and Equipment (Supplemental APP-2025 - SOM) (PR# 2025-10-345)</i>	2	28,000.00	56,000.00
					<b>564,000.00</b>

**Five Hundred Sixty-Four Thousand Pesos Only**

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Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier  
  
\_\_\_\_\_  
Date



Very truly yours,  
**DR. ARNOLD E. VELASCO**  
President  
Authorized Official

<b>Fund Cluster :</b> _____	<b>ORS/BURS No. :</b> _____
<b>Funds Available :</b> _____	<b>Date of the ORS/BURS:</b> _____
<u>JASPER A. YAUDER, CPA</u> Budget Officer	<b>Amount :</b> _____