

## PURCHASE ORDER

DELIVERY DUE DATE: PICK-UP (COD)

Telefax No.: 045-982-4630

VERSATECH COMPUTER SYSTEM AND TRADING CO. ipplier:

Makati City, Metro Manila

rpe of Business: Merchandising N No.: 009-627-973-00000 VAT Reg.

:l. No. : 8519-6738/0939-284-7529 PR No .:

2024-03-146

PO No .:

2024-391

Date:

6/4/2024

Mode of Procurement:

Small Value

entlemen:

idress:

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

ice of Delivery: te of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		Pick-Up COD	
em No.	Unit	Description	Quantity	Unit Cost	Total Cost	
	set	MOUNTING KIT, 939-001644 Logitech Rally Mounting Kit, Package Contents: Mic Pod Mount Cup, Threaded Rod, Nut. Cable Spool, Mounting Plate, Screws, Documentation warranty: One Year ************************************		13,000.00	13.000.00	

Total Amount in Words) Thirteen Thousand Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum riod of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time ecified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme: WILMA

June 13,2024

TER SYSTEM AND TRADIN

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

gnature over printed name & date)

nk Account Name:

Land Bank Savings | Verraterh Computer Eystemand Trading co. 1781-1334-5

nk Account Number: nk Name:

ERSATECH COMPU

Land Bank Calinas

nk Address:

pasona Tamo Branch

nds Available:

YAUDER, CPA

ALOBS No. : 67-2014/1 204-14-1671

Amount: 13 m



## **PURCHASE ORDER**

Procurement Unit Telefax No.: 045-982-4630 DELIVERY DUE DATE: Pick-Up / COD

Supplier: VERSATECH COMPUT	ER SYSTEM AND TRADING CO.
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Address: Makati City, Metro Manila

Type of Business: Merchandising
TIN No.: 009-627-973-00000 VAT Reg.

Tel. No.: 8519-6738/0939-284-7529

PR No.:

2024-03-146

PO No.: Date: 2024-391 6/4/2024

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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
Date of Delivery: Payment Term: Pick-Up
Payment Term: COD

Item No. Unit Description Quantity Unit Cost Total

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	MOUNTING KIT, 939-001644 Logitech Rally	1	13,000.00	13,000.00
		Mounting Kit, Package Contents: Mic Pod Mount			
		Cup, Threaded Rod, Nut, Cable Spool, Mounting			
		Plate, Screws, Documentation			
		warranty: One Year ************************************		ı	
		Purpose: for Video Conferencing Equipment Accessory - APP 1st Quarter 2024			

(Total Amount in Words) Thirteen 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

Conforme:

VERSATECH COMPUTER SYSTEM AND TRADING CO-

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

/ERSATECH	COMPUT	ER SYSTEM	AND TRADING	CO.
				- A Just

(Signature over printed name & date)

Form No.: TSU-PRO-SF 09 Revision No. 03

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER A. YAUDER, CPA

**Budget Officer** 

ALOBS No. :07-2044/ 2024-14-1871

Amount:

DOW. IN

Effectivity Date: August 24, 2020

Page 1 of 1