PURCHASE ORDER

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: Pick-up/COD

Supplier : **LYRIC PIANO & ORGAN CORP.**
Address : 184 DR. Alejos Paang Bundok, Quezon City
Type of Business : Merchandising
TIN No. : 000-365-234-000 VAT Reg.
Tel. No. : 0967-547-9884 / (02) 8726-0166

PR No.: 2023-05-173
PO No.: 2023-332
Date: 7/21/2023
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: Pick-up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	piece	**MICROPHONE CABLES,** Peavey PV 25" Low Z Heavy Duty Microphone Cable	4	1,300.00	5,200.00
13	unit	**SPEAKER,** JBL EON One Compact Portable PA Speaker with Rechargeable Battery 120-watt All-in-one PA System with 8" LF Driver, 1" HF Driver, 4-channel Mixer, 2 Microphone Preamps, DSP, Bluetooth, and 12-hour Rechargeable Battery	6	39,890.00	239,340.00
26	set	**POWERED 5-INCH TWO-WAY POWERED STUDIO MONITOR,** JBL Nano k5 5" Powered Two Studio Monitor (pair)	2	27,600.00	55,200.00
		Warranty: 1 year Warranty Against Factory Defect			
		**********			**299,740.00**
		Purpose: Audio and Visual Supplies - APP 1st Quarter 2023			

(Total Amount in Words) Two Hundred Ninenty Nine Thousand Seven Hundred Forty 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

Lias Andrain T. / July 29, 2023
LYRIC PIANO & ORGAN CORP.
(Signature over printed name & date)

Bank Account Name: Lyric Piano & Organ Corporation
Bank Account Number: 2921-0616-60
Bank Name: Land bank of the Philippines
Bank Address: San Juan Branch

COMMISSION ON AUDIT. TSU
RECEIVED
Date: AUG 01 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 06-2023-07-0012
Amount: 299,740.00

Form No.. TSU-PRO-SF 09	Revision No. 03	Effectivity Date: August 24, 2020	Page 1 of 1

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(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT - TSU
RECEIVED
By: Date: AUG 01 2023 Time:

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 06-2064141-2023-07-0012
Amount : 299,740.00