



PURCHASE ORDER

DELIVERY DUE DATE: 3/8/24

Procurement Unit
Telefax No.: 045-982-4630

Supplier : **NEW TARLAC NORTHERN MARKETING**
Address : **F. Tañedo St. Poblacion, Tarlac City**
Type of Business : **Merchandising**
TIN No. : **044-072-420-000 VAT Reg.**
Tel. No. : **(045)493-2293/0918-877-0788**

PR No.: **2023-12-495**
PO No.: **2024-093**
Date: **2/1/2024**
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: **30 calendar days**
Date of Delivery: _____ Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	TELEVISION, TCL 65" 4K UHD GOOGLE TV, Aspect Ratio 16:9, Motion Rate: 60Hz, Viewing angle: 178°/178°, HDMI: 3, Digital Audio Out optical: Yes, Bluetooth SBC/5.0: Yes, HDCP 2.3: Yes, Sat: Diseq - SCD: Yes v.2.2/Yes, HDMI Max Resolution 2160P/60Hz 422 12bit, WIFI: Built-in ac/n/g 2.4/5Ghz MIMO, CPU: Quad Core, WiFi Sharing: Chromecast & T-cast, RF In (IEC Terrestrial/Cable): 1, Dolby AC4, Dolby TrueHD, 1-Usb Slots, 50/60Hz, Resolution: 3840 x 2160, w/free wall bracket ***** <i>Purpose: additional multimedia equipment for refurbished classroom</i>	11	36,595.00	402,545.00

(Total Amount in Words) **Four Hundred Two Thousand Five Hundred Forty-Five 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:

NEW TARLAC NORTHERN MARKETING

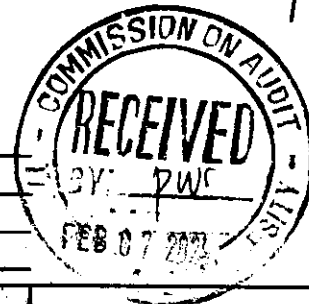
(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : **02-206441-2024-02-0310**
Amount : **₱402,545**