



Procurement Unit
Telefax No.: 045-982-4630

PURCHASE ORDER

DELIVERY DUE DATE: 4/20/19

Supplier: JAPHET UNLI-SALES TRADING CO.	PR No.: 2019-02-036
Address: 9018 Drachma St., Phase 8, North View 1121, Quezon City	PO No.: 2019-218
TIN: 009-682-557-000 VAT Reg.	Date: 4/2/2019
Tel. No.: 0917-838-7295	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: 10 calendar days
Date of Delivery:	Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
197	pcs	SPEAKER, Ace Trolley, TR-312, 10000 p.m.p.o, built-in amplifier, with remote control, Mp3 playback from usb, 3.5 mm, FM radio function, Microphone, 1 guitar input, Built in rechargeable battery, 1 wireless microphone inside, installed handle & wheel easy to carry, Impedance: 4 ohms, Power Source: AC input: 100-240v-50/60 hz Features: 10000 p.m.p.o	2	15,000.00	30,000.00
198	pcs	MICROPHONE, Trident TR-60B, Heavy Duty, Microphone with chord 10m <i>Purpose: For SAS use</i>		5,000.00	20,000.00
					50,000.00

(Total Amount in Words) Fifty Thousand Pesos Only

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. GLENARD T. MADRAGA
VP, Admin. & Finance
Authorized Official

Conforme: **NOE** *[Signature]* **ADJAY** 4/10/19

JAPHET UNLI-SALES TRADING CO.

(Signature over printed name & date)

Bank Account Name: **JAPHET UNLI-SALES TRADING**

Bank Account Number: **1491-1090-49**

Bank Name: **LAND BANK OF THE PHILIPPINES**

Bank Address: **ROBINSON TRIVIEW, NOVA MALL, Q.C**

Funds Available:

[Signature]
JESUS S. DANGANAN
Budget Officer IV

ALOBS No.:
Amount:

COMMISSION ON AUDIT - TSM
RECEIVED
By: *[Signature]* Date: **11 APR 2019** Time:

all needed 4/11/2019



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 Telefax No.: 045-982-4630

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COMMISSION ON AUDIT - TSU
RECEIVED
 By: [Signature] Date: 11 APR 2019 Time: [Blank]

Very truly yours,
DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

JAPHET UNLI-SALES TRADING CO.

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

Funds Available: [Signature]
JESUS S. DANGANAN
 Budget Officer IV