



PURCHASE ORDER

Procurement Unit
Tel. No.: (045) 606-0142/ 606-8157

DELIVERY DUE DATE: 5/17/24

Supplier: **LUXENBERG MARKETING, INC.**
Address: **10 2/E Gov. Pascual Ave., Acacia, Malabon City**
Type of Business: **Merchandising**
TIN No.: **007-281-234-000**
Tel. No.: **0939-568-8697**

PR No.: **2024-01-007**
PO No.: **2024-209**
Date: **04/11/2024**
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
15	piece	SPEAKER, Portable Speaker, Model: PA-15, Brand: Konzert, 15" Portable Trolley Speaker with Bluetooth, USB and SD Slot, FM Radio & Free 2 Wireless Mic with Voice Priority, 500W, Rechargeable Battery <i>Purpose: Audio and Visual Supplies - APP 1st Quarter 2024</i>	7	10,995.00	76,965.00



(Total Amount In Words) **Seventy-Six Thousand Nine Hundred Sixty-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. ARNOLD E. VELASCO
President

Authorized Official

Conforme.

[Handwritten Signature]
109-17-2024

LUXENBERG MARKETING, INC.

(Signature over printed name & date)

Bank Account Name: **LUXENBERG MARKETING INC.**
Bank Account Number: **0651-1231-27**
Bank Name: **LAO BANK**
Bank Address: **MALABON CITY**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **22 7646 2024 04-1138**
Amount: **76,965.00**



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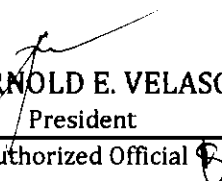


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 President

Authorized Official 

Conforme:

LUXENBERG MARKETING, INC.

(Signature over printed name & date)

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

Funds Available:


JASPER A. VAUDER, CPA
 Budget Officer

ALOBS No.: **92-70441-2024-04-1130**
 Amount: **76,965.00**