



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 06 JUN 2025

Supplier: **PELAGO APPLIANCES TRADING**

Address: **210 Speaker Perez St., Brgy. Maharlika, District 1, Quezon City**

Type of Business: **Merchandising Business**

TIN#: **748-881-671-000 VAT Reg.**

Tel. No.: **0917-119-3997**

PR No.: **2025-02-087**

PO No.: **2025-253**

Date: **5/2/2025**

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	piece	CAMERA LENS, Tamron A063S 28-75mm F2.8 DI III VXD G2 Sony E-Mount Product Description Lens <ul style="list-style-type: none"> • Filter Size: 67 mm (Front) • Focal Length: 28 to 75mm • Focus: Min Distance 7.1" / 18 cm • Aperture: Max f/2.8 • Dimension (diameter x length): 3 x 4.6" / 76 x 118 mm • Mount: Sony E General <ul style="list-style-type: none"> • Weight: 19 oz/540g warranty: 1 Year warranty ***** Purpose: APP 1st Quarter 2025	1	62,400.00	62,400.00

(Total Amount in Words) Sixty-Two Thousand Four Hundred 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

Conformed to:

KING RHEANN DELA TORRE 5/7/25
PELAGO APPLIANCES TRADING

(Signature over printed name & date)

Bank Account Name: **Pelago Appliances Trading**

Bank Account Number: **0231-1795-42**

Bank Name: **Land Bank of the Philippines**

Bank Address: **West Avenue, Quezon City**

Funds Available:

IASPER A. YAUDER, CPA

Budget Officer

ALOB No.: **06-20644/2025 05-0024**

Amount: **P 62,400-**



PURCHASE ORDER

Procurement Unit

Telephone No.: 045-606-8110 local 157/142

DELIVERY DUE DATE: 06 JUN 2025

Supplier : **PELAGO APPLIANCES TRADING**
Address : **210 Speaker Perez St., Brgy. Maharlika, District 1, Quezon City**
Type of Business: **Merchandising Business**
TIN#: **748-881-671-000 VAT Reg.**
Tel. No. : **0917-119-3997**

PR No.: **2025-02-087**
PO No.: **2025-253**

Date: **5/2/2025**
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: **30 Calendar days**
Payment Term: **n/15**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	CAMERA LENS, Tamron A063S 28-75mm F2.8 DI III VXD G2 Sony E-Mount Product Description Lens <ul style="list-style-type: none">• Filter Size: 67 mm (Front)• Focal Length: 28 to 75mm• Focus: Min Distance 7.1" / 18 cm• Aperture: Max f/2.8• Dimension (diameter x length): 3 x 4.6" / 76 x 118 mm• Mount: Sony E General <ul style="list-style-type: none">• Weight: 19 oz/540g warranty: 1 Year warranty ***** Purpose: APP 1st Quarter 2025	1	62,400.00	62,400.00

(Total Amount in Words) Sixty-Two Thousand Four Hundred 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:

PELAGO APPLIANCES TRADING

(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. : **44-206441-2025-004**
Amount : **₱62,400**