



PURCHASE ORDER

Procurement Unit

Tel No.: 045-606-8142/ 606-8157

DELIVERY DUE DATE: 10/14/23

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) 982-4880

PR No.: 2023-07-285
 PO No.: 2023-428
 Date: 09/06/2023
 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** Delivery Term: 30 calendar days
 Date of Delivery: _____ Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
5	pcs	TELEVISION, TCL SMART ADROID TV 55" inch Smart TV 4k UHD Resolution Borderless Design Chamelion Extreme Engine Dobly Digital plus with 10 x 10W Android 11 Version Bluetooth 5.1 Audio, Dobly Digital Plus dts tru sorrounds Equalizer Quad Core Internal Memory 16GB RAM 2 GB with far filed voice search Chromecast built or wireless display wifi connectivity 2.4G 1 USB PORT 3X HDMI 2.0 port in cable & Air Digital Output, Free Wall Bracket <i>2 Years Warranty on Parts and Services</i> ***** <i>Purpose: additional Equipment at Room 109 (University President's Room)</i>	1	21,165.00	21,165.00

(Total Amount in Words) Twenty One Thousand One 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

Conforme: *Pg 14/23*

Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official *[Signature]*

NEW TARLAC NORTHERN MARKETING

(Signature over printed name & date)

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



Funds Available:

[Signature]
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : *02-102101 2023-09-0645*
 Amount : *₱ 21,165*