



PURCHASE ORDER

DELIVERY DUE DATE:

Procurement Unit
Telephone No.: 045-606-8142/606-8157

Supplier : **PHOTOLINE ENTERPRISES CORPORATION**
 Address : Lower Ground Level, SM City Tarlac, Mac Arthur Highway, San Roque, Tarlac City
 Type of Business: Merchandising Business
 TIN#: 000-338-830-088 VAT Reg.
 Tel. No. : 0917-541-5112

PR No.: 2021-10-246
 PO No.: 2021-418
 Date: 12/14/2021
 Mode of Procurement: Small Value

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: PICK UP
 Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pc	MIRRORLESS CAMERA, Sony Alpha 6400 body * 24.2 megapixel APS-C Exmor CMOS sensor. * Continues shooting up to 11 fps. * 2.95-inch 180-degree tiltable LCD * 4K movie recording at 24 / 30 fps. * Hybrid autofocus with 425 phase and contrast detection points. * Sony E-mount lens compatibility ***** Purpose: for office use	1	58,299.00	58,299.00

(Total Amount in Words) Fifty Eight Thousand Two Hundred Ninety-Nine 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,

for DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official *[Signature]*

Conforme: *[Signature]* 12/15/2021
JORWEN M. CACHO
PHOTOLINE ENTERPRISES CORPORATION
 (Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED

By: *SM* Date: _____ Time: _____
15 DEC 2021

Funds Available: *[Signature]*
RYAN R. RONQUILLO
 OIC, Budget Office

ALOBS No. : 06-000441-2021-12-0039
 Amount: ₱ 58,299.-

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

Page 1 of 1

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 noted
 M/12/21



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 VP, Research & Extension Services
 Authorized Official

Conforme:

PHOTOLINE ENTERPRISES CORPORATION

(Signature over printed name & date)

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



Funds Available:
pr: AR
RYAN R. RONQUILLO
 OIC, Budget Office

ALOBS No.: 06-206441-2021-12-0039
 Amount: ₱58,299.-