



PURCHASE ORDER

Procurement Unit
Tel No.: (045) 606-8142 / 606-8157

DELIVERY DUE DATE: 04 AUG 2024

Supplier: **LASERVIEW TRADING**
Address: #7 Fieldstone St. Cor Parkview St. Laguna Bel Air I. Don Jose
Type of Business: **Merchandising**
TIN No.: **312-084-102-000 VAT Reg.**
Tel. No.: **Telefax No.: 0495-576-602 / 09175433621**

PR No.: **2024-04-182**
PO No.: **2024-445**
Date: **6/26/2024**
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/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
10	bottle	INK BOTTLE, Epson Ink 008, Black	3	895.00	2,685.00
33	cart	TONER CART, HP Toner 107A- Black	17	2,750.00	46,750.00
34	cart	TONER, HP Toner CF217A / M102A - Black	22	2,799.00	61,578.00
warranty: 90 calendar days					
***** Purpose: Printer Consumables 1st Quarter 2024					
					111,013.00

(Total Amount in Words) One Hundred Eleven Thousand Thirteen 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

Conforms:

[Signature]
VIM PUSTRIA 7/1/24
LASERVIEW TRADING

(Signature over printed name & date)

Bank Account Name: **LASERVIEW TRADING**

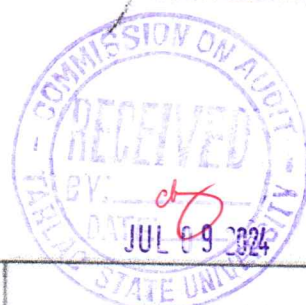
Bank Account Number: **3961-0071-00**

Bank Name: **LAND BANK**

Bank Address: **Palco, Sta. Isidra City, Laguna**

Funds Available:

[Signature]
JASPER A. YAUDER, CPA
Budget Officer



ALOBS No.: **02-10101-2024-07-0718**

Amount: **₱ 111,013**



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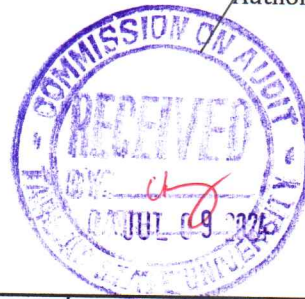
Authorized Official

Conforme:

LASERVIEW 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. : 02-101101-2024-07-0718

Amount : 111,013