



PURCHASE ORDER

DELIVERY DUE DATE: 08-01-2019

Procurement Unit
Tel No.: 045-606-0142

Supplier : S1 TECHNOLOGIES INC.	PR No.: <u>2019-05-194</u>
Address : <u>Quezon City, Metro Manila</u>	PO No.: <u>2019-421</u>
TIN No. : <u>241-542-940-000</u>	Date: <u>6/24/2019</u>
Tel. No. : <u>(02) 371-6868 loc. 159</u>	Mode of Procurement: <u>Small Value</u>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TARLAC STATE UNIVERSITY	Delivery Term: <u>30 calendar days</u>
Date of Delivery:	Payment Term: <u>n/30</u>

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pcs	POCKET WIFI, LTE, Smart bro LTE pocket wifi w/ Free surfmax 250 load card (800mb/day for 7 days) ***** <i>Purpose: Digitalization of board meeting</i>	2	1,295.00	<u>2,590.00</u>

(Total Amount In Words) Two Thousand Five Hundred Ninety Pesos Only

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,

DONNA MARIE B. MAGRARA 7/2/2019
ACCOUNT MANAGER

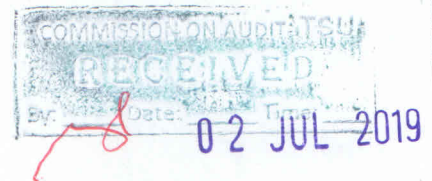
DR. GLENARD T. MADRIAGA
 VP, Admn. & Finance
 Authorized Official

Conforme:

S1 TECHNOLOGIES INC.

(Signature over printed name & date)

Bank Account Name: S1 TECHNOLOGIES INC
 Bank Account Number: 023214665
 Bank Name: LAND BANK
 Bank Address: WEST AVENUE



Funds Available:
JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
Amount :

ok noted 7/2/19



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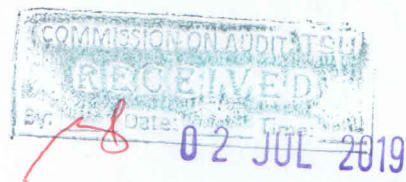
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Funds Available: _____

JESUS S. DANGANAN
 Budget Officer IV

ALOPS No. :
Amount :