



PURCHASE ORDER

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

DELIVERY DUE DATE:

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

PR No.: 2021-10-246
 PO No.: 2022-001
 Date: 1/4/2022
 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: Pick-up
 Date of Delivery: Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	pc	CAMERA BAG , rolling Cases, Camera Bag, 1-2 Pro DSLRs, one with up to 70-200mm lens, 8 lenses/flashes, Streamlined 7.5" depth allows carry-on regardless of aircraft, Weighing only 8lbs, you can maximize the amount of gear packed, Drawbridge style hinged door allows easy access to 15" laptop. 3-stage aluminum trolley & vibration absorbing urethane wheels, RAPTOR 6000 GREEN	1	6,990.00	6,990.00
8	pcs	CAMERA BATTERY , SONY NP-FW50, (compatible with existing device), Lithium-Ion 1020 mAh, 1 year warranty	2	3,700.00	7,400.00
12	pc	DIGITAL CAMERA , mount wireless omni lavalier microphone, Features: Series II 2.4GHz digital transmission, 128-bit encrypted signal, Up to 100m range, One touch pairing OLED digital display, 3 level gain control Omnidirectional lavalier microphone, AA Battery or USB Power, Designed and made in Australia, BOYA WM 4 PRO-K2	1	8,490.00	8,490.00
18	pc	TRIPOD , load capacity 8.8 lb, max height: 68.5" closed length: 26" sections: 4, weight:4.3 lbs, s4 Video Head Quick Release Plate, 3-leg Locking base, Flip Locks, GO PLUS 2 ALUMINUM	1	7,990.00	7,990.00
***** Purpose: For Office use					30,870.00

(Total Amount in Words) Thirty Thousand Eight Hundred Seventy 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. ARMEE-N. ROSEL

VP, Research & Extension Services
Authorized Official

Conforme:

JORWEN M. CACHO

PHOTOLINE ENTERPRISES CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JANET A. YAODEL, CPA
(RYAN R. RONQUILLO)

OIC, Budget Office

ALOBS No. : 02-10101-22-01-0013

Amount: 30,870.00

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 1

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1/18/2022





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JANET A. YAODEL, CPA
(RYAN R. RONQUILLO)
 OIC, Budget Office

ALOBS No.: 02-10101-22-01-0003

Amount: 30,870.-

