



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 8/9/23

Supplier: **ALPHA DIGIZONE MARKETING**
 Address: #2702 Taft Ave St, Barangay 097, Pasay City, Metro Manila
 Type of Business: Merchandising
 TIN No.: 237-156-457-000 VAT Reg
 Tel. No.: 0908-811-9259

PR No.: 2023-04-150
 PO No.: 2023-285
 Date: 6/22/2023
 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: 40 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	VIDEO TRANSMISSION SYSTEM , Wireless, Hollyland Cosmo C1 SDI/HDMI Wireless video. Wireless Video Transmitter/Receiver Set, Transmitter HDMI/SDI Input, SDI Loop Out, Receiver HDMI & 2 x SDI Outputs, OLED Screen, USB Type-C Power Input, 1000' Line-of-Sight 1080p60 Transmission, 5.1 to 5.9 GHz Frequency Range, AES-128 Encryption, 40 ms Latency, L-Series Battery Plates on TX/RX, DC Adapter Power or Optional Battery	3	45,000.00	135,000.00
2	set	DECT INTERCOM SYSTEM , Wireless, with 6 headsets, Hollyland Solidcom C1-6S Full-Duplex Wireless 6 headsets (1.9GHz), Wide Frequency Response for Clear Audio, True Wireless Headset, No Bodypack, Comfortable to Wear All Day Long, 1000' 2-Way Operating Range, DECT 6.0 for Stability and Security, Instant Pairing, Easy to Use, Acoustic Echo Cancellation, Includes Batteries and Charger, Expandable System Warranty: 1 year	1	89,000.00	89,000.00
					224,000.00

Purpose: Audio and Visual equipment APP 2023 1st Qtr

(Total Amount in Words) Two Hundred Twenty Four Thousand 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. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme: 06-30-2023

ALPHA DIGIZONE MARKETING

Signature over printed name & date)
 Bank Account Name: ALPHA DIGIZONE MARKETING
 Bank Account Number: 0000-6054-0222
 Bank Name: BANCO DE ORO
 Bank Address: SOLARCO LIBERTAD PASAY CITY, NCR

COMMISSION ON AUDIT

RECEIVED
 Date JUN 30 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No.: 04-2024-1-2023-06-119
 Amount: 224,000.00



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					<u>224,000.00</u>

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Very truly yours,

DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

ALPHA DIGIZONE MARKETING

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU

RECEIVED
 Date: JUN 30 2023

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 04-2023-06-1109
 Amount: 224,000.00