



PURCHASE ORDER

DELIVERY DUE DATE: 10/18/2020

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

Supplier: **LIGHTNET CONNECT SYSTEMS CORP.**
Address: 66 No.3 M. Alameda Street, 1620 Pateros, Metro Manila
Type of Business: Merchandising Business
TIN#: 007-819-633-000 VAT Reg
Tel. No.: (02) 8642-2193/0917-881-5396

PR No.: 2020-08-171
PO No.: 2020-323
Date: 9/11/2020
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: 30 Calendar Days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	DRONE, DJI MAVIC 2 Pro Equipped with a Hasselblad L1D-20 E23C Camera with 20MP 1" CMOS Sensor. Can capture gorgeous aerial shots in stunning color detail. Up to 31 Minutes Flight Time, 44mph Max Speed, 907 g take-off weight, 3-axis gimbal for steady shots, high internet storage, sd card support up to 128 gb. Enjoy live view in real time during flight and record 4k videos at higher bitrates with advanced H.265 Compression, operating temperature range: -10 deg. Celsius to 40 deg. Celsius. Function includes active track 2.0 omnidirectional obstacle sensing, hyper lapse, low-noise design, adjustable aperture, hdr photos. Include intelligent flight battery, gimbal protector, remote controller, 3x propellers(pair), battery charger, power cable, communication cable, (USB 3.0 Type C), USB adapter, spare control sticks (Pair), RC cable (lightning connector), RC cable (standard micro usb connector), rc cable (USB Type-c connector) ***** Purpose: for FDMG use	1	94,000.00	94,000.00

COMMISSION ON AUDIT TSM
RECEIVED
 By: [Signature] Date: 18 SEP 2020

(Total Amount in Words) One Thousand One Hundred Forty Six 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. GLENARD T. MADRAGA
VP, Admin. & Finance
Authorized Official

Conformed: [Signature] 09-18-20
Melanie V. San Martin
LIGHTNET CONNECT SYSTEMS CORP.
(Signature over printed name & date)

Bank Account Name: **LIGHTNET CONNECT SYSTEMS CORP.**
Bank Account Number: **2692 1012 03**
Bank Name: **Land Bank**
Bank Address: **Pateros Branch**

Funds Available:
[Signature]
ELENA MAYA TEOFILO
Head Budget Office

ALOB No.: 16-20641-2020-09-0035
Amount: ₱ 94,000.-

Handwritten initials/signature in the bottom right corner.



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Very truly yours,

DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official [Signature]

Conforme:

LIGHTNET CONNECT SYSTEMS CORP.

(Signature over printed name & date)

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

Funds Available:

[Signature]
ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No.: **06-206441-2020-09 0038**
 Amount: **₱ 94,000**