



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 29 MAR 2025

Supplier : **STANDARD TECHNOLOGIES TRADING AND SERVICES, INC.**
 Address : Lot 22, Blk. 7, St. Dominic, Phase 2, Brgy. San Vicente, Tarlac City
 Type of Business : Merchandising
 TIN No. : 627-089-574-000 VAT Reg.
 Tel. No. : 0915-594-5559

PR No.: 2024-10-417
 PO No.: 2025-039
 Date: 1/21/2025
 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: 60 Calendar days
 Date of Delivery: Payment Term: N/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	piece	INTERCHANGEABLE LENS CAMERA, Model No.: 2629C008, EOS 3000D (W) w/18-55 DC III 1 Year warranty: 1 year manufacturer warranty ***** <i>Purpose: for Office of Internal Affairs and Linkages</i>	1	29,680.00	<u>29,680.00</u>

(Total Amount in Words) Twenty-Nine Thousand Six Hundred Eighty 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,

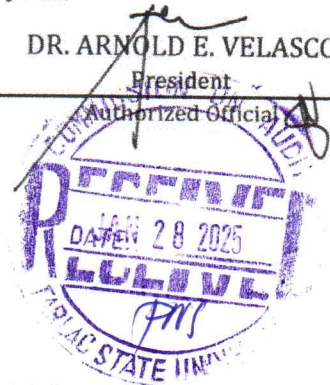
DR. ARNOLD E. VELASCO
 President

Conforme: RONNEL L. PUNO
 Managing Director / Jan. 28, 2025

STANDARD TECHNOLOGIES TRADING AND SERVICES, INC.

(Signature over printed name & date)

Bank Account Name: Standard Technologies Trading & Services Inc.
 Bank Account Number: 012548002783
 Bank Name: BDO Unibank, Inc.
 Bank Address: 1070 MacArthur Highway, San Nicolas, Tarlac City, Tarlac



Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-206441-2025-01-0326
 Amount : ₱29,680.-



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Conforme:

Very truly yours,

DR. ARNOLD E. VELASCO
President

Authorized Official

STANDARD TECHNOLOGIES TRADING AND SERVICES, INC.

(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.: 01-200441-2025-01-0326
 Amount: ₱29,680.00

