



# PURCHASE ORDER

**DELIVERY DUE DATE:** Pick-Up/COD

Procurement Unit  
Tel No.: 045-606-8110 local 157/142

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.: 2025-02-087  
PO No.: 2025-245  
Date: 4/30/2025  
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: Pick-Up  
Date of Delivery: Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	<b>CAMERA, Sony A6400 Body Only</b> <i>Warranty: 1 Year</i> ***** <i>Purpose: APP 1st Quarter 2025</i>	1	50,000.00	<b>50,000.00</b>

(Total Amount in Words) Fifty 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. ARNOLD E. VELASCO  
President  
Authorized Official

Conforme:

05-02-2025

**BOLDS-MARK**

\*received 5/6/25

**ALPHA DIGIZONE MARKETING**

(Signature over printed name & date)

Bank Account Name: ALPHA DIGIZONE MARKETING

Bank Account Number: 0000-6054-0222

Bank Name: BDO

Bank Address: COLMICO PASAY CITY



Funds Available:

**JASPER A. YAUDER, CPA**  
Budget Officer

ALOBS No.: 016-2024-001-2025-001

Amount: 50,000.00



# PURCHASE ORDER

**DELIVERY DUE DATE:** Pick-Up/600

Procurement Unit  
Tel No.: 045-606-8110 local 157/142

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.: 2025-02-087  
PO No.: 2025-245  
Date: 4/30/2025  
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**  
Date of Delivery:  
Delivery Term: Pick-Up  
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	<b>CAMERA, Sony A6400 Body Only</b> Warranty: 1 Year ***** Purpose: APP 1st Quarter 2025	1	50,000.00	<b><u>50,000.00</u></b>

(Total Amount in Words) Fifty 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. ARNOLD E. VELASCO  
President

Authorized Official

Conforme:

**ALPHA DIGIZONE MARKETING**

(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.: No. 2024/1 2025-04-0000  
Amount: 50,000.00