



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 05 APR 2026

Supplier : PROSLV CO.	P.O. No. : 2026-116
Address : <u>61 Liamson St. Midtown 3 Subd., Brgy. San Roque, Marikina City, Metro Manila</u>	Date : 2/26/2026
TIN : <u>008-898-098-000 VAT Reg.</u>	Mode of Procurement : <u>Small Value Procurement (SVP)</u>
Contact No : <u>86567856/0945-867-9558</u>	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/30</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	SOUND SYSTEM, JBL Party Box 710	2	44,520.00	89,040.00
2	unit	SPEAKER, JBL Party Box 310	2	26,500.00	53,000.00
4	unit	SPEAKER, JBL Control 1 Pro	5	8,000.00	40,000.00
warranty: One Year warranty on Parts and Service of All equipment					182,040.00

Purpose: Audio and Visual Supplies, Tools and Equipment (Supplemental APP-2025 - SOM) (PR# 2025-10-353)					

One Hundred Eighty-Two Thousand Forty Pesos Only

In case of failure to make the 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 on the undelivered item's. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, force majeure events or changes in law, and national government policies.

Conforme:

Angela Jay Zuniga
 Signature over Printed Name of Supplier

03/06/2026
 Date



Very truly yours,

DR. ARNOLD E. VELASCO
 President
 Authorized Official

Fund Cluster : _____
 Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 12-20441-1024-03-0760
 Date of the ORS/BURS: 09 MAR 2026
 Amount : ₱182,040-



PURCHASE ORDER

Procurement Unit

Telephone No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 05 APR 2026

Supplier : PROSLV CO. Address : <u>61 Liamson St. Midtown 3 Subd., Brgy. San Roque, Marikina City, Metro Manila</u> TIN : <u>008-898-098-000 VAT Reg.</u> Contact No : <u>86567856/0945-867-9558</u>	P.O. No. : <u>2026-116</u> Date : <u>2/26/2026</u> Mode of Procurement : <u>Small Value Procurement (SVP)</u>
--	---

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : TARLAC STATE UNIVERSITY	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	SOUND SYSTEM, JBL Party Box 710	2	44,520.00	89,040.00
2	unit	SPEAKER, JBL Party Box 310	2	26,500.00	53,000.00
4	unit	SPEAKER, JBL Control 1 Pro	5	8,000.00	40,000.00
warranty: <i>One Year warranty on Parts and Service of All equipment</i> ***** Purpose: <i>Audio and Visual Supplies, Tools and Equipment (Supplemental APP-2025 - SOM) (PR# 2025-10-353)</i>					182,040.00

One Hundred Eighty-Two Thousand Forty Pesos Only

In case of failure to make the 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 on the undelivered item/s. Contract may be terminated in whole or in part, at anytime for the convenience of the Government upon thirty (30) calendar days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Very truly yours,



DR. ARNOLD E. VELASCO
President

Signature over Printed Name of Supplier

Authorized Official

Date

Fund Cluster : _____

Funds Available : _____

JASPER A. YAUDER, CPA
 Budget Officer

ORS/BURS No. : 12-206441-1024-03-0966

Date of the ORS/BURS: 09 MAR 2026

Amount : ₱ 182,040