



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 28 JUN 2024

Supplier : **MR. CRIMIKNOWLOGY EDUCATIONAL ITEMS TRADING**

PR No.: **2024-01-012**

Address : **Sitio Kubul, San Nicolas 2, Magalang, Pampanga**

PO No.: **2024-312**

Type of Business : **Merchandising**

Date: **5/14/2024**

TIN No. : **260-962-914-000 Non-VAT**

Mode of Procurement: **Small Value**

Tel. No. : **0935-210-4746 / 0939-863-3779**

Gentlemen:

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

Place of Delivery: TARLAC STATE UNIVERSITY		Delivery Term: 30 calendar days			
Date of Delivery:		Payment Term: n/15			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	set	FINGERPRINT KIT	1	40,000.00	40,000.00
7	piece	FINGERPRINT MAGNIFIER, Dactyloscopy Horseshoe Fingerprint Lens for Classification	1	11,500.00	11,500.00
					51,500.00

Purpose: <i>Crime Laboratory Supplies and Materials - APP 1st Qtr 2024</i>					

(Total Amount in Words) Fifty-One Thousand Five Hundred 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:

Paul John M. Azores 05/24/2024

MR. CRIMIKNOWLOGY EDUCATIONAL ITEMS TRADING

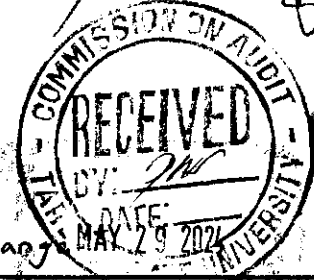
(Signature over printed name & date)

Bank Account Name: BDO (Paul John M. Azores)

Bank Account Number: 005 230 40 8325

Bank Name: BDO Miranda Angeles Branch

Bank Address: BDO Bldg. Miranda st., Angeles, Pampanga



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 12-2024-15-15-1647
Amount: 51,500.00

