



# PURCHASE ORDER

Appendix 61

Procurement Unit

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

**DELIVERY DUE DATE: 05 MAY 2026**

Supplier : <b>ACCEL PRIME TECHNOLOGIES INC.</b>	P.O. No. : 2026-122
Address : <b>Unit 405 PM Bldg., No. 26 N. Domingo St., Corner Gilmore St., Quezon City</b>	Date : 2/27/2026
TIN : <b>008-179-091-000 VAT Reg.</b>	Mode of Procurement : <b>Small Value Procurement (SVP)</b>
Contact No : <b>0920-966-9789</b>	

Gentlemen:

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

Place of Delivery : <b>TARLAC STATE UNIVERSITY</b>	Delivery Term : <b>60 calendar days</b>
Date of Delivery :	Payment Term : <b>n/30</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>COMPUTER TABLET, 13-Inch Tablet, Apple 13-inch iPad Air M3 Wi-Fi 128GB MCNH4PP/A</b> Warranty: 1 Year limited warranty including accessories	2	51,990.00	103,980.00
9	unit	<b>PROJECTOR SCREEN, Deli Updated 100' Projection Screen Automatic Roll Up With Remote Control</b> Projection Screen Warranty: 3 Months <b>Note: Limited Stock</b>	2	9,700.00	19,400.00
10	unit	<b>INTERACTIVE DISPLAY, Samsung LH65WMBWBGCXXP '65 UHD</b> Warranty: 3 Years <b>Note: Pre-Order Lead Time 8weeks</b>	2	160,000.00	320,000.00
					<b>443,380.00</b>

Purpose: IT Tools, Supplies, Accessories and Equipment (Supplemental APP-2025 - SOM) (PR# 2025-10-345)

**Four Hundred Forty-Three Thousand Three Hundred Eighty 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:

**JEREMY S. CASIGNIA**  
Signature over Printed Name of Supplier

**MAR. 6, 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. : **05-206441-2024-03-0012**  
Date of the ORS/BURS: **04 MAR 2026**  
Amount : **₱ 443,380**



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

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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
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9	unit ✓	<b>PROJECTOR SCREEN</b> , Deli Updated 100' Projection Screen Automatic Roll Up With Remote Control Projection Screen ✓ Warranty: 3 Months ✓ <b>Note: Limited Stock</b> ✓	2 ✓	9,700.00 ✓	19,400.00
10	unit ✓	<b>INTERACTIVE DISPLAY</b> , Samsung LH65WMBWBGCXXP '65 UHD ✓ Warranty: 3 Years ✓ <b>Note: Pre-Order Lead Time 8weeks</b> ✓	2 ✓	160,000.00 ✓	320,000.00
					<b>443,380.00</b>

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Purpose: IT Tools, Supplies, Accessories and Equipment  
(Supplemental APP-2025 - SOM) (PR# 2025-10-345) ✓

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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. : 14-20044-2024-03-0012

Date of the ORS/BURS: 09 Mar 2026

Amount : P 443,380