



# PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: *Pick-Up / COD*

Supplier: **EYESPY DETECTIVES & INVESTIGATORS**  
 Address: **G/E. 100K Tower, #100 Kamias Road, 1102 Quezon City, Metro Manila**  
 Type of Business: **Merchandising**  
 TIN No.: **225-463-152-000 VAT Reg.**  
 Tel. No.: **0920-952-8823**

PR No.: **2024-01-030**  
 PO No.: **2024-522**  
 Date: **8/9/2024**  
 Mode of Procurement: **Small Value**

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>Pick-Up</b>   |          |            |                   |
|---|-------|---|----------|------------|-------------------|
| Date of Delivery:                                 |       | Payment Term: <b>COD</b>  |          |            |                   |
| Item No.  | Unit  | Description   | Quantity | Unit Cost  | Total Cost        |
| 1   | piece | <b>CPSPRO HARDWARE AND SOFTWARE,</b><br><b>Computerized Polygraph System, 5-Channel,</b><br><b>Laptop Included, Cat. #87000, Brand:</b><br><b>Stoelting</b><br>.....<br><i>Purpose: Crime Laboratory Equipment - AFP 1st Quarter 2024</i> | 1        | 595,500.00 | <b>595,500.00</b> |

(Total Amount in Words) Five Hundred Ninety-Five 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: *[Signature]* 8/15/2024

### EYESPY DETECTIVES & INVESTIGATORS

(Signature over printed name & date)

Bank Account Name: **Eyespy Detectives & Investigators, Co.**  
 Bank Account Number: **SA # 003720005067**  
 Bank Name: **Banco de Oro (BDO)**  
 Bank Address: **137 Katipunan Avenue, St. Ignatius, Quezon City**

Funds Available:

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

ALOBS No.: *PR-11111-11-11-11*  
 Amount: *595,500.00*



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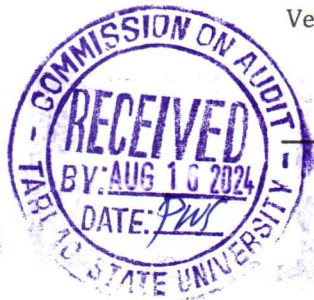
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Very truly yours,

**DR. ARNOLD E. VELASCO**  
President  
Authorized Official



Conforme:

**EYESPY DETECTIVES & INVESTIGATORS**

(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. : 04-2024-1024-08-8024  
Amount : 595,500.00