



PURCHASE ORDER

Procurement Unit
Tel. No.: 045-606-0142

DELIVERY DUE DATE: 08-01-2019

Supplier : S1 TECHNOLOGIES INC.	PR No.: 2019-05-194
Address : <u>Quezon City, Metro Manila</u>	PO No.: 2019-414
TIN No. : 241-542-940-000	Date: 6/18/2019
Tel. No. : (02) 371-6868 loc. 159	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: 30 calendar days
Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	TABLET, Apple Ipad Air (2019) Wifi+Cellular, 256GB, MV0N2PP/A <i>Purpose: Digitalization of board meeting</i>	13	42,560.00	550,628.00

(Total Amount In Words) Five Hundred Fifty Thousand Six Hundred Twenty Eight Pesos Only

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.

DONNA MARIE B. MAGRARA
ACCOUNT MANAGER
 7/2/2019

Very truly yours,

DR. GLENARD T. MADRIAGA
 VP. Admin. & Finance
 Authorized Official

Conforme:

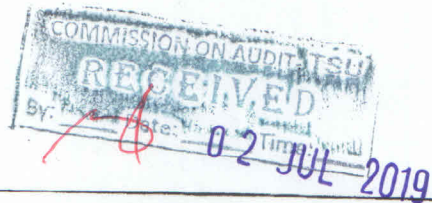
S1 TECHNOLOGIES INC.
(Signature over printed name & date)

Bank Account Name: S1 TECHNOLOGIES INC

Bank Account Number: 0232 114 665

Bank Name: LANDBANK WEST AVENUE

Bank Address: WEST AVENUE



Funds Available: JESUS S. DANGANAN Budget Officer IV	ALOBS No. : Amount :
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ok posted 7/2/19



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1	pcs	TABLET, Apple Ipad Air (2019) Wifi+Cellular, 256GB, MV0N2PP/A ***** <i>Purpose: Digitalization of board meeting</i>	13	42,356.00	<u>550,628.00</u>

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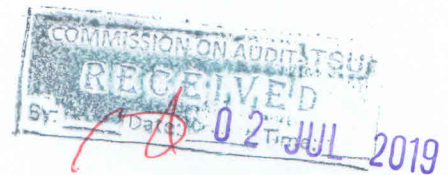
DR. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme:

S1 TECHNOLOGIES INC.

(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____



Funds Available: _____

JESUS S. DANGANAN
 Budget Officer IV

ALOBS No. :
Amount :