



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: Pick-up / COD

Supplier : **APERTURE TRADING CORP.**
 Address : **#118 Dr. Lazcano St., Sacred Heart, Quezon City**
 Type of Business : **Merchandising**
 TIN No. : **216-267-173-000 VAT Reg.**
 Tel. No. : **(02) 8376-9845/(02) 8709-9403**

PR No.: **2024-03-142**
 PO No.: **2024-620**
 Date: **10/01/2024**
 Mode of Procurement: **Small Value**

Gentlemen:

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

Place of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Pick-Up		
Date of Delivery:			Payment Term: COD		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	unit	TOUGH CASE, Tuffcase 500 Trolley Hardcase, Exterior: 530 x 355 x 255mm, Interior: 520 x 292 x 178mm, Weight: 4.62 kg, Trolley Wheel bag, Including: Wavefoam and Pluck foam -Tuffcase is durable and stable, water-dust-shock-rust proof and super affordable. It is also perfect for storage of your valuable photography gears and accessories. ***** <i>Purpose: Photographic Parts, Supplies and Accessories - APP 1st Quarter 2024</i>	1	6,500.00	6,500.00

(Total Amount in Words) Six 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

Conformed

10-9-24

YVES VAN JOSHUA F. MALALUAN
APERTURE TRADING CORP.

(Signature over printed name & date)

Bank Account Name: **APERTURE TRADING CORPORATION**
 Bank Account Number: **223-001-3242**
 Bank Name: **BDO Unibank, Inc. (Banawe - N. Roxas Branch)**
 Bank Address: **71 Nicanor Roxas St., corner Banawe St., Quezon City**



Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: **02-2024-10-10-2191**

Amount: **6,500.00**



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Very truly yours,

DR. ARNOLD E. VELASCO
 President

Authorized Official

Conforme:

APERTURE TRADING CORP.

(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. : 02-206441-2024-18-9181
 Amount : 6,500.00