



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 11/28/20

Supplier : **ACCEL PRIME TECHNOLOGIES, INC.**  
 Address : Unit 405 PM Bldg. No.26 N. Domingo St., Corner Gilmore St., Quezon City  
 Type of Business: Merchandising Business  
 TIN#: 008-179-091-000  
 Tel. No. : 02-721-5833

PR No.: 2020-09-188  
 PO No.: 2020-367  
 Date: 10/14/2020  
 Mode of Procurement: Small Value

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

Place of Delivery: **TARLAC STATE UNIVERSITY**  
 Date of Delivery: \_\_\_\_\_

Delivery Term: 30 Calendar Days  
 Payment Term: N/15

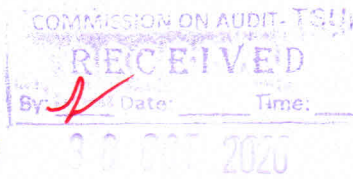
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	pc	<b>WEBCAM, Logitech C922 Pro Stream Webcam</b> Max Resolution: 1080P/30 FPS-720/60 FPS, Focus Type: AutoFocus, Lens Technology: Full HD Glass, built-in-mic: Stereo, FoV: 78°, Cable Length: 1.5 Meters, Warranty: At Least 1-Year Warranty  ***** <i>Purpose: for office use</i>	1	6,750.00	<b>6,750.00</b>

(Total Amount in Words) Six Thousand Seven Hundred Fifty 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. GLENARD T. MADRIAGA**  
 VP, Admin. & Finance  
 Authorized Official



Conforme: *[Signature]* 10/29/2020  
**Ms. Evelyn M. Hernandez**  
**ACCEL PRIME TECHNOLOGIES, INC.**  
 (Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:  
  
**ELENA MAY T. TEOFILO**  
 Head, Budget Office

ALOBS No. : 02-101101-20-10-0-74  
 Amount : ₱ 6,750.00

*[Handwritten signature]*  
11/4/2020



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Very truly yours,

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

Conforme:



**ACCEL PRIME TECHNOLOGIES, INC.**  
 (Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_

Funds Available:

*Elena May T. Teofilo*  
**ELENA MAY T. TEOFILO**  
 Head, Budget Office

ALOBS No. : 02-101101-20-10-0743  
 Amount : ₱ 6,750.00