



PURCHASE ORDER

DELIVERY DUE DATE: 7/22/21

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

Supplier: **DATACORE TECHNOLOGIES INC.**
Address: **195 Carriedo St., Tibagan, San Juan City 1500**
Type of Business: **Merchandising Business**
TIN No.: **010-533-974**
Tel. No.: **0977-821-6999**

PR No.: **2021-02-051**
PO No.: **2021-191**
Date: **6/16/2021**
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	Unit	64GB SD CARD, Read Speed up to 80mb/s Form Factor SDXC, Video Speed C10, Capacity 64 Gb	1	900.00	900.00
5	pcs	CONTACT CLEANER, for electronics, cleans sensitive electronics and electrical equipment. Cleans oil, dirt, flux residue and condensation without leaving residue. Works on larger electric motors, armatures, relays, electric panels and generators	4	500.00	2,000.00
11	unit	MEASURING WHEEL 10000M Wheel diameter: 318 mm Resolution: 1 dm (0,1 m) Range: 10000m Gear driven counter with tough plastic housing for long life 5 digit counter with manual reset button for superb accuracy Heavy Duty metal folding handle & rubber hand grip for maximum durability Folding wheel mount Die cast Aluminum wheel with wear resistant rubber tread for improved traction & longer life Folding Kick stand at least 1 year warranty	1	6,980.00	6,980.00
Sub total:					9,880.00

COMMISSION ON AUDIT - TSU
RECEIVED
By: *chy* Date: 07 JUL 2021

(Total Amount in Words) Thirty Thousand Six 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. ARMEE N. ROSEL
DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme: *Christine* 6/22/2021

CHRISTINE ROSE D. CONSUL
DATACORE TECHNOLOGIES INC.

(Signature over printed name & date)

Bank Account Name: DATACORE TECHNOLOGIES INC.
Bank Account Number: 201300006468
Bank Name: UCPB
Bank Address: UCPB, Araneta Ave.

Funds Available:

Elena
ELENA M. TEOFILO
Budget Officer

ALGOS No.: *02-101101-21-06-053*
Amount: *₱ 30,600.*

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 2



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		<i>Balance Forwarded:</i>			9,880.00
17	unit	TOOLS, DIYFIX 24 IN 1 LAPTOP OPENING REPAIR KIT PACKAGE CONTENT: 6 x Plastic Picks 2 x Suction cup 12 x Plastic spudger 1 x 0.8 Pentalobe screwdriver 1 x 1.5 Phillipsscrewdriver 1 x Metal opener 1 x Tool for pasting screen protector	4	480.00	1,920.00
27	unit	64GB SD CARD , Read Speed: Up tp 80 MB/s Form Factor: SDXC Video Speed: C10 Capacity: 64GB Warranty: 1 year warranty	5	1,000.00	5,000.00
35		USB HUB FOR MACBOOK PRO , Brand: HyperDrive NET 6-in-2 (to be used with existing compatible unit), Ports: Gigabit Ethernet HDMI USB-A, USB-C 40Gbps USB-C PD, Compatible devices: MacBook Pro 2016-2020 Macbook Air 2018-2020, Does not support Apple SuperDrive USB ports will not charge an iPad warranty: at least 1 year warranty	2	6,900.00	13,800.00
					<u>30,600.00</u>
<i>Purpose: APP 2021 1st Quarter</i>					

(Total Amount in Words) Thirty Thousand Six Hundred Pesos Only

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DR. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:  6/22/21

CHRISTINE ROSE D. CONSUL
DATACORE TECHNOLOGIES INC.
(Signature over printed name & date)

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Bank Account Number: 201300006468
Bank Name: UCPB
Bank Address: UCPB Araneta Ave.

Funds Available:


ELENA MAY TEOFILO
Budget Officer

ALOBS No. : 62-101101-21-06-0383
Amount : ₱ 30,600.-



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Sub total:					9,880.00

COMMISSION ON AUDIT - TSU
RECEIVED
By: [Signature] Date: 07/01/2021 Time: 2:21

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VP, Research and Extension Services
Authorized Official

Conforme:

DATACORE TECHNOLOGIES INC.

(Signature over printed name & date)

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

Funds Available:

ELENA M. C. TEOFILO
Budget Officer

ALOBS No.: 02-101101-21-06-053
Amount: ₱ 30,600.



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(Signature over printed name & date)
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

ELENA MAY T. TEOFILO
Budget Officer

ALOBS No. : **62-101101-01-06-0353**
Amount : **₱ 30,600.-**