



PURCHASE ORDER

DELIVERY DUE DATE: 2/25/2022

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

Supplier: **DATA CORE 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.: **2021-11-267**
PO No.: **2022-027**
Date: **1/13/2022**
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
7	unit	USB C TO GIGABIT ETHERNET ADAPTER RJ45 NETWORK CARD , Name:USB C to Gigabit Ethernet Adapter, Shell: Aluminum Alloy, Chip: AX88179, Shielding: Aluminum Foil+Braid+Ground, Color: Gray Jacket: PVC, Interface:USB 3.1 Gen 1-C/RJ45, Interface Technics: Nickel-plated, AWG: 26+30+32AWG, OD: 4.2mm, Conductor: Tinned Copper, Transmission. Speed: 10/100/1000Mbps. Warranty: 1 Year, Brand/Model: Vention USB C to Gigabit Ethernet Adapter R145 Network Card 10/100/1000Mbps	2	1,200.00	2,400.00
8	unit	HDMI SPLITTER SWITCHER CONVERTER , Support 4K*2K, Full HD 1080P; Support 3D; Support 12-bit per channel(36bit all channel) deep color; Supports 250MHz/2.5Gbps per channel (7.5Gbps all channel); Switching: key-press-switching, IR remote control; Power: DC5V/1A Power, Warranty: at least 1 year warranty, Brand/Model: Ugreen HDMI Splitter 3 Port Switcher 1080P	5	1,300.00	6,500.00
					8,900.00

purpose: GAA 2020

(Total Amount in Words) Eight Thousand Nine 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
VP, Research and Extension Services
Authorized Official

Conformed:

ALDO JUSTINO S. DE LOS ANGELES
DATA CORE TECHNOLOGIES INC.

1/26/2022

(Signature over printed name & date)

Bank Account Name: **DATA CORE TECHNOLOGIES INC.**
Bank Account Number: **201300006468**
Bank Name: **UCPB**
Bank Address: **Araneta Avenue, Quezon City**

COMMISSION ON AUDIT
RECEIVED
By: *[Signature]* Date: **JAN 26 2022**

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

*the needed
1/29/2022*

ALOBS No.: **01-101101-2022-01'0005**
Amount: **₱8,900**

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020 Page 1 of 1



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DR. ARMEE N. ROSEL
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:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-10101-2022-01-0055
Amount: ₱ 8,900.-