

Pick-Up / COD



T. Yas 4/17/2A

Piano & Organ Corporation
921-0616-60
Land bank of the Philippines
San Juan Branch



PURCHASE ORDER

DELIVERY DUE DATE: Pick-Up / COD

Procurement Unit

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

Supplier : **LYRIC PIANO & ORGAN CORP.**
Address : 184 DR. Alejos Paang Bundok, Quezon City
Type of Business : Merchandising
TIN No. : 000-365-234-000 VAT Reg.
Tel. No. : 0967-547-9884 / (02) 8726-0166

PR No.: 2024-01-007
PO No.: 2024-211
Date: 4/11/2024
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
10	unit	MICROPHONE , Camera Mounted Mic for DSLR, JBL CSGG20 On Camera Shotgun Microphone <i>Warranty: 1 year against factory defect</i> ***** <i>Purpose: Audio and Visual Supplies - APP 1st Quarter 2024</i>	2	4,000.00	8,000.00



(Total Amount in Words) Eight Thousand 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

Conforme:

LYRIC PIANO & ORGAN 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-M441-2024-04-1132
Amount : 8,000.00