



PURCHASE ORDER

DELIVERY DUE DATE: 11/9/22

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

Supplier : **BENERSON ENTERPRISES**
Address : F. Tañedo St., Poblacion, Tarlac City
Type of Business : Merchandising
TIN No. : 221-815-120-002 VAT Reg.
Tel. No. : (045) 982-1585

PR No.: 2022-08-227
PO No.: 2022-406
Date: 9/16/2022
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
1	unit	<p>Office Desktop Computer, Dell OptiPlex 300 SFF processor: 12th Generation Intel i5-12500 or latest equivalent, OS: Pre-loaded OEM Windows 11 Pro 64bit English (Genuine OS recovery kit from manufacturer included), Memory: 2x4GB, 8GB DDR4, Hard Drive: 256GB SSD, video Card: integrated Graphics, Display: 21" Display, dell 1920x1080 Resolution, Peripherals: Keyboard, Optical scroll Mouse (must be same brand with system unit, Form Factor: Small Form Factor, UPS: Rating: APC BVX1200LIMS 1200VA/650W, Output frequency: Auto sensing, 50Hz default, Nominal Input Voltage: 230V, Output Voltage: 230V, Expected Battery Life (years) 2-4, Warranty: 2years</p> <p>***** Purpose: for office use</p>	2	68,500.00	<u>137,000.00</u>

(Total Amount in Words) One Hundred Thirty Seven 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. GRACE N. ROSETE
Vice President for Administration
Authorized Official

Conforme:

BENERSON ENTERPRISES

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
OCT 06 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 06-102101-2022-09-0005
Amount : ₱ 137,000