



PURCHASE ORDER

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

DELIVERY DUE DATE: 4/22/22

Supplier : **BENERSON ENTERPRISES**
Address : F. Tañedo St. Brgy. Poblacion, Tarlac City, 2300 Tarlac
Type of Business: Merchandising Business
TIN#: 221-815-120-002 VAT Reg.
Tel. No. : (045) 982 3920

PR No.: 2022-02-056
PO No.: 2022-130
Date: 3/11/2022
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/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	PRINTER, HP LaserJet 107A Printer, specs: 64MB/400MHZ, buttons (power, cancel); LED indicator lights (power, toner, attention), High-Speed USB 2.0 port, Black (normal, A4): up to 20ppm, Black (best): up to 1200 x 1200 dpi; Black (normal); up to 600 x 600 dpi, A4; A5; A5(LEF); B5(JIS); Oficio; Envelope (DL, C5); 76 x 127 to 216 x 356mm, At least 1-year warranty ***** <i>Purpose: for office use.</i>	1	7,000.00	<u>7,000.00</u>

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

Conforme:

BENERSON ENTERPRISES
(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.: 02-102-101-22-03-081
Amount: 7,000.00