



PURCHASE ORDER

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

DELIVERY DUE DATE: 7-27-23

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.: 2023-05-179
PO No.: 2023-284
Date: 6/22/2023
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**
Date of Delivery:

Delivery Term: 30 calendar days
Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pc	OFFICE COMPUTER , Dell Optiflex 3000 SFF Processor: intel i510th Gen or latest equivalent OS: pre loaded OEM Windows 11 Pro 64bit English 16GBRAM DDR4, 2666MHz, ECC/Non-ECCSDRAM, Storage 256Gb+1TBHDD SSD Graphics: Integrated Graphics Ports: at least 1RJ-45port 10/100/1000Mbps (rear) at least 6 USB Ports (USB 2.0/3.0) Ports (front and rear) 1Universal 1 Line-Out re-tasking Line-in audio port (rear) with Display Output Display: Dell 21.5" Wide Screen Monitor with LED Back Light (same Peripherals: Keyboard, Optical scroll Mouse (must be same brand with Form Factor: Small Form Factor Warranty: w/ Dell-3years next business day on-site repair, Line Interactive UPS, APC BVX 650i-PH 650VA/3600, Warranty: UPS- 2years (Battery- 1year) ***** Purpose: BUSINESS CENTER - FOR OFFICE USE	1	67,000.00	<u>67,000.00</u>

(Total Amount in Words) Sixty-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,

GR
DR. GRACE N. ROSETE
Vice President for Administration
Authorized Official *RO*

Conforme:

[Signature]
06-27-23

BENERSON ENTERPRISES

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
By: *[Signature]* Date: JUN 27 2023

Funds Available:

[Signature]
JASPER A. MAUDER, CPA
Budget Officer

ALOBS No. : 16-209512- 2023-06-0001
Amount : ₱67,000