



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 8/8/21

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.: 2021-02-051  
 PO No.: 2021-215  
 Date: 7/1/2021  
 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
2	Unit	AUTOMATIC VOLTAGE REGULATOR, with meter, 500W, secure	2	1,800.00	3,600.00
4	Unit	CARD READER, Transcend TS-RDF8K2	1	1,100.00	1,100.00
8	Unit	GIGABIT SWITCH - 24 PORT UNMANAGED RACKMOUNT, D	5	5,200.00	26,000.00
9	unit	GIGABIT SWITCH - 8 PORT UNMANAGED, D Link DGS 1008P (POE)	10	5,300.00	53,000.00
16	Unit	SINGLE FUNCTION LASER PRINTER, HP LaserJet Pro M102A	5	5,850.00	29,250.00
30	unit	COLOURED INK TANK PRINTER, Epson L3110	4	8,000.00	32,000.00
31	Unit	DESKTOP COMPUTER RAM, 8GB DDR3, 1600Mhz RAM, Warranty: 1 year warranty ***** Purpose: APP 2021 1st Quarter	2	1,500.00	3,000.00
					<b><u>147,950.00</u></b>

(Total Amount in Words) One Hundred Forty Seven Thousand Nine Hundred Fifty 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)

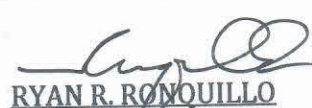
Bank Account Name: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Funds Available:

  
**RYAN R. RONQUILLO**  
 OIC, Budget Office

ALOBS No. : 02-101101-21-07-0407  
 Amount : ₱ 147,950.



No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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