



# PURCHASE ORDER

**DELIVERY DUE DATE:** 3/24/2022

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.: 2021-11-279  
PO No.: 2022-077  
Date: 2/11/2022  
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
87	set	<b>DESKTOP</b> , Processor: i7-10700F, OS: Pre-loaded OEM Windows 10 Pro 64bit English (Genuine Microsoft OS Media Kit CD/DVD or Flash drive); Memory: 2x8GB, 16GB DDR4; Hard Drive: 512GB SSD + 1TB HDD, Video Card: NVIDIA GeForce GTX 1660Ti; Display: 24" Xiaomi, 1920x1080 resolution, Peripherals: Keyboard, optical scroll mouse, Tower Factor Form w/ 700w 80+ PSU, UPS: APC BVX650i-ph ***** <i>Purpose: To be used in the research proposal entitled "An Environmental Impact Assessment of the TSU Lagoon and its Potential for Native Freshwater Fish Propagation and Avifaunal Diversity Conservation" of Engr. Bertrand Aldous Santillan as the lead-researcher.</i>	1	87,000.00	<b><u>87,000.00</u></b>

(Total Amount in Words) Eighty 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 & Extension Services  
Authorized Official

Conforme:   
2/22/22

**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

*de noted  
2/22/22*

ALOBS No. : 06-206441-2022-02-0003  
Amount : ₱87,000-