



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 7/14/27

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.: 2022-05-117

PO No.: 2022-262

Date: 6/2/2022

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
3	unit	SOLID STATE DRIVER , Interface: SATA 6.0gb/s, Capacity: 250GB, Sequential Read Speed: up to 550 mb/s, Sequential Read Speed: up to 520 mb/s, cache memory: 512 low power DDR4 SDRAM, NAND Type: V-NAND 3bit MLC, Warranty at least 3- years, Samsung EVO 870 2.5" SATA SSD ***** <i>Purpose: for office use, PPMP 2022 modified.</i>	4	3,800.00	15,200.00

(Total Amount in Words) Fifteen Thousand Two Hundred 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

JUN 07 2022

Conforme:

TSU - SPMU
 RECEIVED
 By _____
 Date JUN 17 2022
 Control No. 217 2533

BENERSON ENTERPRISES

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED

By _____ Date: JUN 14 2022

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No. : 02-10110-2022-04-1383

Amount : 15,200

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

JUN 07 2022

Conforme:

BENERSON ENTERPRISES

(Signature over printed name & date)

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

COMMISSION ON AUDIT - TSU
RECEIVED
 JUN 14 2022
 By: _____ Date: _____ Time: _____

Funds Available:

JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-101101-2022-06-0383
 Amount : ₱15,200

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date : August 24, 2020

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