

PURCHASE ORDER

DELIVERY DUE DATE:

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.:

2022-08-227

PO No.:

2022-434

Date: Mode of Procurement:

9/28/2022 Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY		Delivery Term: Payment Term:	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	unit	Single Function Laser Printer, HP107A Function: Print, Memory/Processor: 64MB/400 MHz, Control panel: buttons (Power, Cancel), LED indicator lights (Power, Toner, Attention), Connectivity: Hi-Speed Usb 2.0 port, Print Speed:Black (best): Up to 1200 x 1200 dpi; Black (normal):Up to 600 x 600 dpi, Sizes (Supported A4; A5; A5(LEF); B5 (JIS); Oficio; Envelope (DL, C5); 76 x 127 to 216 x356mm, Warranty: at least 1 yr. warranty	1	6,500.00	<u>6,500.00</u>

		Purpose: for office use			

(Total Amount in Words) Six Thousand Five 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,

Conforme: lopoyho BENERSON ENTERPRISES (Signature over printed name & date)

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

Bank Address: Funds Available:

Bank Name:

Bank Account Name: Bank Account Number:

> JASPER A. YAUDER, CPA **Budget Officer**

Form No.: TSU-PRO-SF 09 Revision No. 03 ALOBS No.: 12 102101 2077 79 4741

Amount: # (1500-

Effectivity Date: August 24, 2020 Page 1 of 1