



PURCHASE ORDER

DELIVERY DUE DATE: 9/4/21

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.: 2021-06-144
PO No.: 2021-252
Date: 7/27/2021
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
2	set	<p>LAPTOP, Apple Macbook Air 13" M1 chip, Processor: 8-core CPU, 16-core neural engine, OS: MacOS, Memory: 8gb RAM, Graphics: 7-core GPU, 256GB SSD, Ports: Charging, Display port, Thunderbolt 3 (up to 40gbps), USB 4 (up to 40gbps), USB 3.1 gen 2 (up to 10gbps), Display: 13.3" diagonal LED backlit display w/ IPS technology; 2560x1600 native resolution at 227 pixels per inch, Inclusions: carrying case</p> <p><i>Warranty: 2 years local supplier warranty</i></p> <p>*****</p> <p><i>Purpose: to be used in the implementation of the funded project entitled, impact assessment of science and technology services and programs implemented by DOST-III</i></p>	1	58,500.00	<u>58,500.00</u>

(Total Amount in Words) Fifty Eight Thousand Five Hundred Pesos

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:

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. : 02-205603-2021-08-0083
Amount : ₱58,500