PURCHASE ORDER DELIVERY DUE DATE: 7/14/27 Telephone No.: 045-606-8142/606-8157 Supplier: BENERSON ENTERPRISES Address: F. Tañedo St. Brgy. Poblacion, Tarlac City, 2300 Tarlac PR No.: 2022-05-117 Type of Business: Merchandising Business PO No.: 2022-262 TIN#: 221-815-120-002 VAT Reg. Tel. No.: (045) 982 3920 Date: 6/2/2022 Please furnish this office the following articles subject to the terms and conditions contained herein: Mode of Procurement: Small Value Place of Delivery: TARLAC STATE UNIVERSITY Date of Delivery: Delivery Term: 30 Calendar Days Payment Term: N/30 Item No. Unit Description Quantity 3 SOLID STATE DRIVER, Interface: SATA 6.0gb/s, **Unit Cost** unit **Total Cost** 4 Capacity: 250GB, Sequential Read Speed: up to 550 3,800.00 15,200,00 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 3years, Samsung EVO 870 2.5" SATA SSD Purpose: for office use, PPMP 2022 modified. (Total Amount in Words) Fifteen Thousand Two Hundred Pesos Only Warranty shall be for a perod 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 percentfor every day of delay shall be imposed. Very truly yours, DR. GRACE N. ROSETE Vice President for Administration Conforme: **Authorized Official**

JUN 07 2022

ALOBS No. : 02-101101- 2017-16-1383

Page 1 of 1

COLONACION DN AUDIT. TST

RECEIVED

Amount: \$15,200

Effectivity Date: August 24, 2020

Oate JUN 1 4-2822

BENERSON ENTERPRISES

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address: Funds Available:

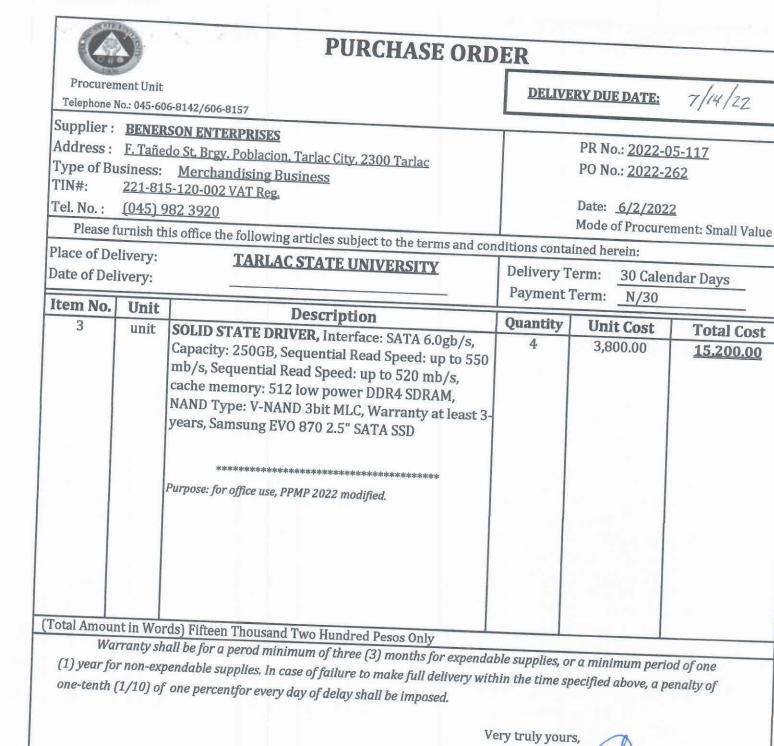
No.: TSU-PRO-SF-09

(Signature over printed name & date)

JASPER A. YAUDER, CPA

Revision No. 3

Budget Officer



Conforme:

Bank Account Name: Bank Account Number:

Funds Available:

No.: TSU-PRO-SF-09

Bank Name: Bank Address:

<u>BENERSON ENTERPRISES</u>

(Signature over printed name & date)

JASPER A. YAUDER, CPA

Revision No. 3

Budget Officer

DR. GRACE N. ROSETE Vice President for Administration

Authorized Official /

ALOBS No.: 02-[01101-2027-05-033

Page 1 of 1

Amount: 10,200

Effectivity Date: August 24, 2020

JUN 07 2022