

PURCHASE ORDER

DELIVERY DUE DATE: 1

Procurement Unit

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

Supplier: TERABIT COMPUTER SYSTEMS CORPORATION

Unit 2002 20/F Cityland Pasong Tamo Tower 2210 Chino Roces

Address: Ave. Pio Del Pilar, Makati City

Type of Business: Merchandising TIN No.: 009-007-789-00000

Tel. No.:

(02) 7216-6312 / 0917-701-9283

PR No.:

2022-11-357

PO No.:

2023-020

Date:

1/11/2023

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 Date of Delivery:			Delivery Term: Payment Term:		30 calendar days n/15
1	unit	SFP MODULE FOR CORE SWITCH, specific model: Aruba J9993A Procurve 8PT 1G 10GBE SFP+ V3 ZD Module, brand and model are specified are specified since it will be used for an existing network equipment (HP ProCurve 5406R J9850A), Key Features: Device Type: Expansion module, Form Factor: plug-in module, networking: ports: gigabit ethernet / 10 Gigabit Sfp+ X 8, connectivity Technology: wired, Data Link Protocol: Gige, 10 Gige, Data transfer Rate: 10 Gbps, features: Macsec Support, warranty: 3 years hardware replacement warranty, on site technical support Warranty: 3-3-3 (3 years Parts, Labor, and On Site) ***********************************	1	345,000.00	345,000.00

(Total Amount in Words) Three Hundred Forty Five 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. GRACE N. ROSETE

Vice President for Administration

Authorized Official

Conforme:

Kristian Martin Santiago January 21, 2023

TERABIT COMPUTER SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name:

Terabit Computer Systems Corp.

Bank Account Number:

1781 1406 90

Bank Name:

LANDBANK

Bank Address:

Chino Roces Ave., cor Sen Gil Puyat, Makati City

Funds Available:

IASPERA, YAUDER, CPA

Budget Officer

No.: TSU-PRO-SF-09 Revision No. 03

Page 1 of 1

ALOBS No.: Ole 206441 - 1023-01-1041

Qate JAN

Amount: 345 W. N

Effectivity Date: August 24, 2020

PURCHASE ORDER

DELIVERY DUE DATE: 2/20/23

Procurement Unit

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

Supplier:	TERABIT	COMPUTER	SYSTEMS	CORPORATION
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Authorized Official

Conforme:

TERABIT COMPUTER SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

No.: TSU-PRO-SF-09

JASPER A. YAUDER, CPA

Revision No. 03

Budget Officer

ALOBS No.: 86 -28244/- 2027 -01-0871

Amount: 345 W.W

Effectivity Date: August 24, 2020

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