



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 10/8/2020

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.: 2020-07-146
 PO No.: 2020-309
 Date: 9/2/2020
 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	set	MONOCHROME-MULTIFUNCTION INKJET, Epson M200 Print Method: On-demand Inkjet (Piezoelectric) Minimum Ink Droplet Volume: 3pl Control Panel: 2 Line LCD Print Direction: Bi-direction printing Uni directional printing Nozzle Configuration: 360 Nozzles Black Maximum Resolution: 1440 dpi (with Variable sized Droplet Technology) Print Speed: Draft, A4 (A4(Black/Colour): Approx, 34 ppm (Black draft) Scanner Type: Flatbed colour image scanner Sensor Type: CIS Optical Resolution: 1200 dpi x 2400 dpi Paper Feed Method: Friction Feed Connectivity: Standard USB 2.0 Ethernet: 100BASE-TX/10BASE-T Dimensions (+/- 10%): 435 x 377 x 226mm ***** Purpose: for office use	2	9,500.00	19,000.00

(Total Amount in Words) Nineteen 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. GLENARD T. MADRIAGA
 VP, Admin. & Finance
 Authorized Official

Conforme: 9/8/20

BENERSON ENTERPRISES

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____



Funds Available:

ELENA MAY T. TEOFILO
 Head, Budget Office

ALOBS No. :
 Amount :

du noted 9/8/20