



PURCHASE ORDER

DELIVERY DUE DATE: 01-02-2019

Procurement Unit

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

Supplier : **COMPUTER ZONE ENTERPRISES**
Address : 06 C. P. Burgos Street, Cut-cut, Tarlac City, 2300 Tarlac
TIN#: 197-916-845-000 VAT Reg.
Tel. No. : (045) 982 8855

PR No.: 2019-07-243
PO No.: 2019-761
Date: 11/22/2019
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
6	unit	WIRELESS ACCESS POINT, 450mbps Wireless N Access Point, TP-Link TL-WR940N	10	1,271.00	12,710.00
7	unit	EXTERNAL OPTICAL DRIVE, USB 2.0 CD/DVD-ROM Combo DVD RW ROM	2	1,378.00	2,756.00
8	unit	USB EXTERNAL HD, 1TB External Hard Disk	1	2,500.00	2,500.00
13	pc	FLASH DISK/MEMORY STICK, 32gb USB 3.0 Flash Drive	11	317.00	3,487.00
15	Unit	LAN CABLE TESTER, UTP LAN Cable Tester Tool for RJ45 RJ11 CAT5 CAT6	15	179.00	2,685.00
33	box	UTP CABLE, (CAT5)	1	1,272.00	1,272.00
***** Purpose: for Computer system Lab Package					<u>25,410.00</u>

(Total Amount in Words) Twenty Five Thousand Four Hundred Ten 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 MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

COMPUTER ZONE ENTERPRISES

(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____



Funds Available: _____
JESUS S. DANGANAN
Budget Officer

ALOBS No. : _____
Amount : _____

Handwritten: m - noted 12/15/19