



PURCHASE ORDER

DELIVERY DUE DATE: 4/25/2019

Procurement Unit
Telefax No.: (045) 606-0142

Supplier : **COMPUTER ZONE ENTERPRISES**
Address : 03 P.Burgos St. Tarlac City
TIN #: 197-916-845-000 VAT Reg.
Tel. No. : 045 - 9828855

PR No.: 2019-02-036
PO No.: 2019-219
Date: 4/2/2019
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: 10 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
172	bottle	INK, Printer, Yellow, 100ml (Epson L220)	3	275.00	825.00
173	bottle	INK, Printer, Cyan, 100ml (Epson L220)	3	275.00	825.00
174	bottle	INK, Printer, Magenta, 100ml (Epson L220)	3	275.00	825.00
175	bottle	INK, Printer, Black, 100ml (Epson L220)	5	250.00	1,250.00
195	pcs	PROJECTOR, Epson EB-S41, SVGA Projector W/3, 300 Lumens 3LCDTECHNOLOG	3	19,739.00	59,217.00
196	pcs	WHITE SCREEN, 50 inch 4:3 Pull up, Pull down Projector Screen, Black	2	2,100.00	4,200.00
200	pcs	HDMI, 1.5 meters	3	99.00	297.00
202	pcs	VGA CABLE, 5 meters High Resolution male to male	2	199.00	398.00
					<u>67,837.00</u>

Purpose: Office Supplies, Office Equipment, Tangible Projects, Materials to be used for the different activities of student councils

(Total Amount in Words) Sixty Seven Thousand Eight Hundred Thirty Seven Pesos Only

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:

COMPUTER ZONE ENTERPRISES

(Signature over printed name & date)

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

COMMISSION ON AUDIT- TSU

RECEIVED

By: AP Date: _____ Time: _____

16 APR 2019

Funds Available:

JESUS S. DANGANAN
Budget Officer IV

ALOBS No. :
Amount :

not posted for 4/25/19