



PURCHASE ORDER

DELIVERY DUE DATE: 10/25/2020

Procurement Unit
Tel. No.: (045) 606-8142/ 606-8157

Supplier : **ACCEL PRIME TECHNOLOGIES INC.**
Address : Unit 405 PM Bldg., No. 26 N. Domingo St.,
Corner Gilmore St., Quezon City
Type of Business : Merchandising
TIN No. : 008-179-091-000
Tel. No. : (02) 721-5833 to 35

PR No.: 2020-08-177
PO No.: 2020-339
Date: 9/23/2020
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: 30 calendar days
Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	HIGH PERFORMANCE LAPTOP , Dell Alienware m15 R2 gaming laptop, Processor: 9th Generation Intel Core i7-9750H (6-core, 12mb Cache, ip to 4.5GHz w/ Turbo boost), Operating system: Windows 10 Home Single Language (64-bit) English, Memory: 16 GB, 16GB, 2x 8GB, DDR4 at 2666 MHz, Hard Drive: 512GB PCIe M.2 SSD, Video Card: NVIDIA GeForce RTX 2070 8GB GDDR6 with Max-Q design, No optical drive, Stereo speakers, Display: 15.6", Full HD (1920 x 1080), 240Hz 7ms 300-nits sRGB 100% color gamut + Tobii eyetracking technology, Alienware mSeries keyboard with per-key RGB LED AlienFX lighting - US/International, Lunar light, Alienware Vindicator-2.0 15" Backpack,, 76Wh Battery (6-cell) <i>Warranty: 1 year premium support w/ Accidental Damage: Onsite Service</i> ***** <i>Purpose: For FDMO use</i>	2	145,000.00	290,000.00

(Total Amount in Words) Two Hundred Ninety 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. MADRAGA
VP, Admin. & Finance
Authorized Official

Conforme:

Ms. Evelyn M. Hernandez 09/25/2020

ACCEL PRIME TECHNOLOGIES INC.

(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.: 86-205441-2020-09-0042 (59)
Amount: ₱ 290,000-

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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all noted
10/1/20



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 VP, Admin. & Finance
 Authorized Official

Conforme:



ACCEL PRIME TECHNOLOGIES INC.

(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. : 06-206441-2020-09-0092
 Amount : ₱290,000-

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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