



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 10/25/2020

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

PR No.: 2020-08-165  
 PO No.: 2020-341  
 Date: 9/23/2020  
 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
2	unit	<b>DESKTOP COMPUTER, Dell OptiPlex™ 3070 SFF</b> Processor: Intel® Core i3-9100 Processor (Quad Core, 6MB, 4T, 3.6GHz, 65W), Chipset: Intel® H370 Chipset, Memory: 8GB (2x4G) 2666MHz DDR4 Memory, Hard Drive: 1TB 7200 RPM 3.5" SATA Hard Drive + 256GB M.2 SSD, Optical Drive: DVD+/-RW Drive, Network Card: Integrated Realtek® RTL8111H Ethernet LAN 10/100/1000, Wireless/Bluetooth: Optional, Graphics Card: Intel® Integrated HD Graphics, Speaker: Internal Dell Business Audio Speaker, Monitor: Dell 21.5" E220H Monitor, Mouse: Dell USB Optical Mouse, Keyboard: Dell KB216 Wired Keyboard Black, Operating System: windows 10 Pro 64-bit License, Ports, 8 external USB: 4x3.1 Gen 1 ports (2 front, 2 rear); 4 external USB 2.0 ports (2 front, 2 rear); Network connector (RJ-45) 1 HDMI 1.4, 1 DisplayPort 1.2, 1 optional 3rd Video Port (VGA/DP/HDMI 2.0b), 1 Mic/Headphone out (rear), Dimensions (H x W x D): inches: 11.4 x 3.7 x 11.5, Cm: 29.0 x 9.26 x 29.2, Min. Weight: 11.57 lbs/5.26 kg, Number of Bays, 1 internal 3.5" or 1 internal 2.5" HDD, 1 internal slim ODD, Expansion Slots: 1 half height PCIe x16, 1 half height PCIe x1, 1 M.2 for storage (22x80mm or 22x30mm), 1 M.2 for wireless (22x30mm), Warranty: 3 yrs Pro Support NBD Onsite Services, others: TPM Enabled, System Power Cord (PH), UPS: BX1100LI-MS APC Back-UPS 1100VA, 230V, AVR, Universal and IEC Sockets, 2 Years warranty for the UPS  ***** Purpose: for office use	1	54,500.00	<b>54,500.00</b>

(Total Amount in Words) Fifty Four Thousand Five Hundred 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: \_\_\_\_\_ 09/25/2020

**Ms. Evelyn M. Hernandez**  
**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.: 06-206491-2020-09-0040 (50)  
 Amount: ₱ 54,500

No.: TSU-PRO-SF-09

Revision No. 3

Effectivity Date: August 24, 2020

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# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 10/15/2020

Supplier : **ACCEL PRIME TECHNOLOGIES, INC.**  
 Address : Unit 405 PM Bldg., No.26 N. Domingo St., Corner Gilmore St., Quezon City  
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 TIN#: 008-179-091-000  
 Tel. No. : 02-721-5833

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DR. GLENARD T. MADRIAGA  
 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. : 06-206441-2020-09-0040 (5)  
 Amount : P54,500-

