



PURCHASE ORDER

Procurement Unit

Tel. No.: (045) 603 3142/ 606-8157

DELIVERY DUE DATE: 01/17/2021

Supplier : **INTEGRATED COMPUTER SYSTEMS, INC.**
 Address : 3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City
 Type of Business : Merchandising
 TIN No. : 000-055-626-000
 Tel. No. : (02) 8689-5000

PR No.: 2021-03-093
 PO No.: 2021-190
 Date: 6/16/2021
 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: 60 calendar days
 Payment Term: N/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1		<p>HIGH PERFORMANE PC, Dell OptiPlex 7080 Tower Desktop Set, Operating System: Windows 10 Pro English (Windows 10 pro OS recovery media 64-bit USB), Processor: 10th Generation Intel® Core™ i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W), Memory: 16GB, 2x8GB, DDR4 non-ECC Memory, Storage: M.2 512GB PCIe NVMe Class 35 Solid State Drive + 2TB 7200rpm SATA 3.5" HDD, Graphics Card: NVIDIA® GeForce® GTX 1660 SUPER 6GB (DP/HDMI/DVI-D), Power Supply: OptiPlex 7080 Tower with 360W up to 92% efficiency PSU (up to 65W CPU; Platinum), Optical Drive: No optical disk drive, Keyboard: Dell Wired Keyboard KB216 Black English, Mouse: Dell MS116 Wired Mouse Black, Desktop Warranty: 5 years prosupport and next business day onsite service-PH, Bundled Monitor: Dell 24" monitor - E2420H, 5 basic advanced exchange Service-PH, Bundled UPS: APC BVX1200LI-MS 1200VA 650W 230V AVR WH4, 2 year warranty onsite, 1 year on Battery</p> <p>***** Purpose: APP for office use (Digital printing)</p>	1	89,960.00	89,960.00

(Total Amount in Words) Eighty Nine Thousand Nine Hundred Sixty 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,

[Signature]
DR. ARMEEN N. ROSEL
 VP, Research & Extension Services
 Authorized Official

Conforme:

[Signature]
JENNY ROSE L. COTEJAR | 06.18.2021
INTEGRATED COMPUTER SYSTEMS, INC.

(Signature over printed name & date)

Bank Account Name: Integrated Computer Systems, Inc.
 Bank Account Number: 3941-0050-03 (PHP Account)
 Bank Name: Bank of the Philippine Islands (BPI)
 Bank Address: Greenhills-West Branch, G/F State Condominium IV Bldg., Ortigas Ave., San Juan, Philippines



Funds Available:

[Signature]
ELENA MAY T. TEOFILO
 Head, Budget Office

ok posted 6/21/2021

ALOBS No. : 06-201512-2021-06-005
 Amount : P 89,960

Form No.: TSU-PRO-SF 09 Revision No. 03

Effectivity Date: August 24, 2020 Page 1 of 1



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 8/17/2021

Supplier : **INTEGRATED COMPUTER SYSTEMS, INC.**
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 Type of Business : Merchandising
 TIN No. : 000-055-626-000
 Tel. No. : (02) 8689-5000

PR No.: 2021-03-093
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Very truly yours,

DR. ARMEE N. ROSEL

VP, Research & Extension Services
Authorized Official

Conforme:

INTEGRATED COMPUTER SYSTEMS, INC.

(Signature over printed name & date)

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



Funds Available:

ELENA MAYOL TEOFILO
 Head, Budget Office

ALOBS No.: 06-207512-2021-06-0005
 Amount: ₱89,960

Form No.: TSU-PRO-SF 09 Revision No. 03

Effectivity Date: August 24, 2020 Page 1 of 1