

## **PURCHASE ORDER**

Procurement Unit

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

**DELIVERY DUE DATE:** 

0 2 NOV 2024

Supplier : **BENERSON ENTERPRISES** 

Address: F. Tañedo St., Poblacion, Tarlac City

Type of Business: Merchandising TIN No.: 221-815-120-002 VAT Reg.

Tel. No.: (045) 982-1585

PR No.:

2024-03-142

PO No.:

2024-597

Date:

9/25/2024.

Mode of Procurement:

Small Value

## Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:		TARLAC STATE UNIVERSITY	Delivery Term: Payment Term:		30 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
4	piece	MEMORY CARD, Sandisk Extreme Pro SDXC, 128GB Storage Capacity ************************************	4	2,000.00	<u>8,000.00</u>

(Total Amount in Words) Eight 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

DR. ARNOUD E. VELASCO President Conforme: Anthorized Official

BENERSON ENTERPRISES

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

Form No.: TSU-PRO-SF 09

YAUDER, CPA IASPER A.

Revision No. 03

Budget Officer

ALOBS No.: 12 - 1104/1 . 124-12-7/124 Amount: 8, 120 - W

Very truly yours,

Effectivity Date: August 24, 2020

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