

PURCHASE ORDER

Procurement	Unit

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

Supplier: BENERSON ENTERPRISES

TIN No.: 221-815-120-002 VAT Reg.

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

Merchandising

DELIVERY DUE DATE: 11/29/23

PR	No:	

2023-10-391

PO No.:

2023-562

Date:

10/31/2023

Mode of Procurement:

Deliner T

Small Value

Tel. No.: (045) 982-1585

Type of Business:

Gentlemen:

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

TADLAC CTATE HARVED CITY

Date of Delivery: TARLAC STATE UNIVERSITY		Delivery Term: Payment Term:		15 calendar days n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PREPAID LOAD CARD, Globe (500)	9	532.00	4,788.00
2	piece	PREPAID LOAD CARD, Smart (500) **********************************	9	532.00	4,788.00 9.576.00

(Total Amount in Words) Nine Thousand Five Hundred Seventy-Six 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 trul¶yours,

ØR. GRACE N. ROSETE Vide President for Administration

Authorized Official

NOV 10 2023

Conforme:

BENERSON ENTERPRISES

(Signature oyer printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

IASPER A YAUDER, CPA

Budget Officer

Amount:

9.574. N

ALOBS No.:01-201441-1013-11- 2404

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Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020