

PURCHASE ORDER

DELIVERY DUE DATE:

0 1 JAN 2025

Procurement Unit

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

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.:

2024-10-408

PO No.:

2024-776

Date:

12/6/2024

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 Te Payment T		15 calendar days n/15
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PREPAID LOAD CARD, (Smart 300) *********** Purpose: To conduct the study entitled "A decadal Comparative Study of Water Quality Parameter of Manila Bay, Philippines: Assessing the Effectiveness of Intervention Efforts. Lead Author: Xyris Gerard Fernandez	4	319.00	1,276.00

(Total Amount in Words) One Thousand Two 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 truly yours,

Conforme:	
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12/17/74

Maron **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

JASPER A. YAUDER, CPA

Budget Officer

Revision No. 03

ALOBS No. : 02- May 1- 12- 442

Amount:

Effectivity Date: August 24, 2020 Page 1 of 1