

Budget Officer

Revision No. 03

Form No.: TSU-PRO-SF 09

	PURCHASE ORDER					
Procurement Unit			DELIVERY DUE DATE:		10/7/23	
1		42/606-8157			1.1.5	
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			Mode of Prod	PR No.: PO No.: Date: curement:	2023-07-257 2023-418 9/1/2023 Small Value	
Gentleme	en:					
Please	furnish th	is office the following articles subject to the ter	rms and cond	litions contain	ed herein:	
Place of De		TARLAC STATE UNIVERSITY	Delivery Te		30 calendar days	
Date of De	Date of Delivery:			erm:	n/15	
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost	
1	set	Wifi Adapter, AX1800 WI-FI 6 Bluetooth 5.2 Pcle Adapter, TP-Link Archer TX20E ***********************************	1	1,700.00	<u>1,700.00</u>	
(Total Amount in Words) One Thousand Seven 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 one-tenth (1	non-expend 1/10) of one	dable supplies. In case of failure to make full deliver e percent for every day of delay shall be imposed	expendable supplies, or a minimum period of one ry within the time specified above, a penalty of Very truly yours, DR. GRACE NIROSETE Vice President for Administration			
Conforme: BENERSO	N ENTER		Authorized Official			
3 620	100	name & date)	COMMISSION ON AUDIT- TSU			
Bank Account Name: Bank Account Number:			RECEIVED			
Bank Accour	_		EFP 07 2023			
Bank Addres	_		1		The Section of the Control of the Co	
F J. A	1.1					
Funds Availa	ible:		47.05		2 - 1 - 1017 - NOI-AND	
	IASPER A	A. YAUDER, CPA	ALOBS No.: 12-107512-1013 -09-1093			
		pet Officer	Amount: \$1700-			

Effectivity Date: August 24, 2020

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