

PURCHASE ORDER

01/18/24 **DELIVERY DUE DATE:**

| Procurement { | Jnit |
|---------------|------|
|---------------|------|

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.:

2023-10-420

PO No.:

2023-671

Date:

12/15/2023

Mode of Procurement:

Shopping

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: Payment Term: | | 15 calendar days n/15 | |
|---|-------|--|----------|-------------------------------|------------|
| Item No. | Unit | Description | Quantity | Unit Cost | Total Cost |
| 1 | piece | PREPAID LOAD CARD, globe (300) ********************************** | 9 | 319.00 RECEIVED APPENDATE UN | 2.871.00 |

(Total Amount in Words) Two Thousand Eight Hundred Seventy-One 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,

T DR. GRACE/N. ROSETE Vice President for Administration

Authorized Official 1

Conforme:

01/3/24

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

Budget Officer

ALOBS No. : 02. 20441-1077-12 -3177

Amount: 2,871. W

Form No.: TSU-PRO-SF 09

Revision No. 03

Effectivity Date: August 24, 2020

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