



PURCHASE ORDER

DELIVERY DUE DATE: Pick-Up / COD

Procurement Unit

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

Supplier: **BENEL INDUSTRIES CORPORATION**
Address: 17 Calbayog St., Brgy. Highway Hills, Mandaluyong City
Type of Business: Merchandising
TIN No.: 000-335-005-000 VAT Reg.
Tel. No.: 0917-871-4376 / 0918-900-9603 / (02) 8531-4681

PR No.: 2025-01-007
PO No.: 2025-083
Date: 2/6/2025
Mode of Procurement: Small Value

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: Pick-up
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	ARCHERY, Easton Pin Nock	6	1,100.00	6,600.00
2	pack	ARCHERY, Gaspro Olympic Efficient	6	1,600.00	9,600.00
3	piece	ARCHERY, Hoyt Super Rest	10	140.00	1,400.00
4	piece	ARCHERY, Broadband Limbsaver	2	1,260.00	2,520.00
***** Purpose: for SCUAA 2025 Competition					<u>20,120.00</u>

(Total Amount in Words) Twenty Thousand One Hundred Twenty 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:

LAURENCE BAUTISTA
BENEL INDUSTRIES CORPORATION

(Signature over printed name & date)

Bank Account Name:

Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

JASPER ALYAUDER, CPA
Budget Officer



DR. ARNOLD E. VELASCO
President
Authorized Official

ALOBS No.: 12-200441-1023-02-045 2
Amount: 20,120



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Conforme:



Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official

BENEL INDUSTRIES CORPORATION

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

ALOBS No.: 02-206441 - 2025-02-0482
Amount: P20,120.-