

PURCHASE ORDER

DELIVERY DUE DATE: pick - Up / COD

Procurement	Unit
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Telephone No.: 045-606-8142/606-8157

Supplier: BENEL INDUSTRIES CORP.

Address: 17 Calbayog St., Brgy, Highway Hills Mandaluyong City

TIN#:

000-335-005-000 VAT Reg.

(02)8531-4681/0918-900-9603 Tel. No.:

PR No.: 2019-10-397 PO No.: 2020-013

Date: 1/8/2020

Mode of Procurement: Small Value

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

Place of Delivery:

TARLAC STATE UNIVERSITY

Delivery Term:

Pick-up

Date of Delivery:

Payment Term:

COD

Ditto V. 2011					m-tal Cost
	1-	Description	Quantity	Unit Cost	Total Cost
Item No.	Unit		2	900.00	1,800.00
2	pack	ARCHERY, Beiter Pin Out Nock, Size: Large	-		
		Glove Color: FI Blue, Dark Blue, Pink Orange	2	1,700.00	3,400.00
3	рс	ARCHERY, Chest Guard		1,320.00	3,960.00
8	pack	ARCHERY, Spin Wings, XS-Wings, Color:	3	1,320.00	3,700.0
0	paci	White, Orange, Blue, Yellow Spin Wings			9,160.00
70.00		*****************			9,160.00
		2010 2 mines 2010			
		Purpose: for SCUAA III Olympics 2019			
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		A Company of the Comp			
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v = 8					

(Total Amount in Words) Nine Thousand One Hundred Sixty Pesos Only

Warranty shall be for a perod 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 percentfor every day of delay shall be imposed.

Very truly yours,

DR. GLENARD T. MADRIAGA

COMMISSION ON AUDIT- TSU

VP, Admin. & Finance Authorized Official

Conforme:

NINA

BENEL INDUSTRIES CORP.

(Signature over printed name & date)

Bank Account Name:

BENEL INDUSTRIES COMP.

Bank Account Number:

00693-000-1490

Bank Name:

Bank Address:

MANDALLHONG LIBERGED

Funds Available:

IESUS S. DANGANAN

Budget Officer

Page 1 of 1

No.: TSU-PRO-SF-09

Revision No. 2

Effectivity Date: October 25, 2019

ALOBS No.: Amount:

PURCHASE ORDER

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Very truly yours,

TDR. GLENARD MADRIAGA

VP, Admin. & Finance

Authorized Official

Conforme:

BENEL INDUSTRIES CORP.

(Signature over printed name & date)

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Bank Account Number:

Bank Name:

Bank Address:

Funds Available:

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