



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:** 8/22/23

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.: 2023-07-245  
 PO No.: 2023-336  
 Date: 7/27/2023  
 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** Delivery Term: 20 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
6	pcs	SMART LOAD CARD, (P500)	30	530.00	15,900.00
7	pcs	SMART LOAD CARD, (P300)	20	318.00	6,360.00
8	pcs	GLOBE LOAD CARD, (P300)	25	318.00	7,950.00
***** <i>Purpose: to be used in the operation and processing of documents of the TES/TDP Scholars (from TDP 1st Sem 2021-2022- P100,162.50 - charged to Administrative Cost - TF</i>					<b>30,210.00</b>

(Total Amount in Words) Thirty Thousand Two Hundred Ten 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,

DR. GRACE N. ROSETE  
 Vice President for Administration  
 Authorized Official

Conforme:

**BENERSON ENTERPRISES**

(Signature over printed name & date)

Bank Account Name: \_\_\_\_\_  
 Bank Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Bank Address: \_\_\_\_\_



Funds Available:

JASPERA YAUDER, CPA  
 Budget Officer

ALOBS No.: 02-708603-2023-07-0162  
 Amount: 30,210.00