



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

# PURCHASE ORDER

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

**DELIVERY D**

PR N  
PO No  
Date:  
Mode of Procurement:

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained in the attached Request for Proposal (RFP) No. **TARLAC STATE UNIVERSITY**

Place of Delivery:  
Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost
2	pcs	<b>PREPAID LOAD CARD, Smart 300</b> ***** Purpose: for Antagonist Acitivity of Bacterial Endophytes Isolated from Mahogany (Swietenia Macrophylla King) Leaves Against Causative Agents of Sugarcane (Saccharum Officinarum) Diseases Lead Author: Angelica A. Tabamo	2	319.00

(Total Amount in Words) Six Hundred Thirty-Eight 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

Conforme:

*[Signature]* 8/2/24  
**BENERSON ENTERPRISES**  
(Signature over printed name & date)



Very truly yours,

*[Signature]*  
**DR. ARNOLD E. VELASCO**  
University President  
Authorized Official

Bank Account Name:  
Bank Account Number:  
Bank Name:  
Bank Address:  
Funds Available:

*[Signature]*  
**JASPER A. YAUDER, CPA**  
Budget Officer

Form No.: TSU-PRO-SF 09 | Revision No. 03

ALOBS No. : 02-206441-2024-01-1379  
Amount : P638-  
Effectivity Date: August 24