



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.: 2024-02-068
 PO No.: 2024-264
 Date: 4/30/2024
 Mode of Procurement: Small Value

Gentlemen:

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

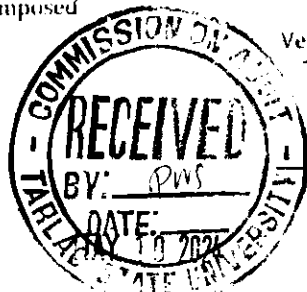
Place of Delivery: TARLAC STATE UNIVERSITY		Delivery Term: <u>Pick-up</u>			
Date of Delivery:		Payment Term: <u>COD</u>			
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	ARCHERY, BCY 8125 Bow String 1/4 lbs	2	5,700.00	11,400.00
2	piece	ARCHERY, Beiter Armguard	8	860.00	6,880.00
3	pack	ARCHERY, Beiter Pin Nock (per dozen)	7	1,020.00	7,140.00
5	piece	ARCHERY, Win Wiawis ACS Damper	21	1,050.00	22,050.00
6	piece	ARCHERY, Win EZ R Finger Tab Medium RH	8	5,400.00	43,200.00
7	pack	ARCHERY, Gaspro Olympic Efficient	16	1,360.00	21,760.00
9	piece	ARCHERY, Hoyt Super Rest	20	140.00	2,800.00
					115,230.00
<i>Purpose Sports Supplies and Materials - APP 1st Quarter 2024</i>					

(Total Amount in Words) One Hundred Fifteen Thousand Two Hundred Thirty 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,

Signature
LAURENCE A. BRUTERA
 Conformer
 5/10/24



Signature
DR. ARNOLD E. VELASCO
 President
 Authorized Official

BENEL INDUSTRIES CORPORATION

(Signature over printed name & date)

Bank Account Name: BENEL INDUSTRIES CORP
 Bank Account Number: BDO - 0069 - 3000 - 1499
 Bank Name: BANCO DE ORO
 Bank Address: LIBERTAD MANDALUYONG

Funds Available

Signature
JASPER YAUDER, CPA
 Budget Officer

ALOBS No.: 07-26441 2024-02-1926
 Amount: 115,230.00



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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.: *02-706441 2024-05-1476*
Amount: *115,230.00*