



PURCHASE ORDER

Procurement Unit

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

DELIVERY DUE DATE: 1/25/24

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.: 2023-10-418
 PO No.: 2023-618
 Date: 11/29/2023
 Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY** Delivery Term: 15 calendar days
 Date of Delivery: Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PREPAID LOAD CARD, Smart (500) ***** <i>Purpose: to be use to conduct a study entitled "Development of a Website for Promoting Indigenous Cultures in Tarlac Province. Lead Author: Ronalyn T. Domingo</i>	10	532.00	<u>5,320.00</u>

(Total Amount in Words) Five Thousand Three 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,

DR. GRACE NIROSETE
 Vice President for Administration

Authorized Official

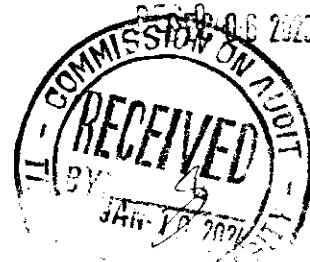
Conforme:

11/10/24

BENERSON ENTERPRISES

(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. : 07-2024-01-2023-0-0852
 Amount : 5,320.00