



# PURCHASE ORDER

Procurement Unit

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

**DELIVERY DUE DATE:**

3/3/24

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.: 2023-10-401  
 PO No.: 2024-046  
 Date: 1/11/2024  
 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: 30 calendar days

Date of Delivery:

Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	piece	PREPAID LOAD CARD, smart (300)	7	319.00	2,233.00
2	piece	PREPAID LOAD CARD, globe (300)	7	319.00	2,233.00
9	unit	COLORED PRINTER, Epson L5290 warranty: 2 years manufacturer warranty ***** Purpose: to be used in the conduct of the research proposal entitled "Language Documentation of Mag-Anchi Folklores in Support of Language Education and Revitalization of Aeta Mag-Anchi" of Ms. Francelle L. Calub as the lead-researcher	1	14,700.00	14,700.00
					<b><u>19,166.00</u></b>

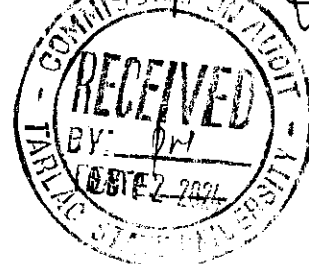
(Total Amount in Words) Nineteen Thousand One Hundred Sixty-Six Pesos Only

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:

2/2/24

**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. : 02-2024-11-2024-01-2024  
 Amount : 19,166.00