



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.: 2023-06-240
 PO No.: 2023-335
 Date: 7/27/2023
 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**
 Date of Delivery:

Delivery Term: 20 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pcs	PREPAID LOAD, (P300 Smart) ***** <i>Purpose: for TSU drivers use</i>	119	319.15	<u>37,978.85</u>

(Total Amount in Words) Thirty-Seven Thousand Nine Hundred Seventy-Eight Pesos and Eighty Five Centavos 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:

8/2/23
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. : 02-102101-2023-07-0436
 Amount : ₱ 37,978.85