



PURCHASE ORDER

DELIVERY DUE DATE: 12/17/23

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

Supplier : **BENERSON ENTERPRISES**
Address : E. Tañedo St., Poblacion, Tarlac City
Type of Business : Merchandising
TIN No. : 221-815-120-002 VAT Reg.
Tel. No. : (045) 982-1585

PR No.: 2023-10-423
PO No.: 2023-619
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: 10 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: for the conduct of study entitled "Research Engagement of Faculty Amidst Multivariable Academic Functions Modified: Faculty Research engagement in the Context of Multivarious Academic Functions: Basis for a Model development - Lead Author: Norbina Genever M. Castro</i>	6	530.00	<u>3,180.00</u>

(Total Amount in Words) Three Thousand One Hundred Eighty 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
DEC 06 2023

Conforme:

BENERSON ENTERPRISES
(Signature over printed name & date)

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

COMMISSION ON AUDIT
RECEIVED
By: _____ Date: DEC 07 2023

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

ALOBS No. : 02-204474-2023-12-2851
Amount : 3,180.00