



PURCHASE ORDER

DELIVERY DUE DATE:

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

Supplier: **BENEL INDUSTRIES CORP.**
Address: 17 Calbayog St., Brgy. Highway Hills Mandaluyong City
Type of Business: Merchandising Business
TIN No.: 000-335-005-000 VAT Reg.
Tel. No.: 02-531-4681/0918-900-9603

PR No.: 2022-02-037
PO No.: 2022-163
Date: 4/5/2022
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**
Date of Delivery:

Delivery Term: PICK UP
Payment Term: COD

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
7	per unit	SHIBUYA ULTIMA II RC RECURVE TARGET SIGHT 9"RH BLACK for Archery	2	19,600.00	39,200.00
8	per unit	SHIBUYA ULTIMA II RC RECURVE TARGET SIGHT 9"RH BLUE for Archery	1	19,600.00	19,600.00
9	per unit	SHIBUYA ULTIMA II RC RECURVE TARGET SIGHT 9"RH RED for Archery	1	19,600.00	19,600.00
11	-dozen	CARBON EXPRESS NANO PRO XTREME SHAFT 750 for Archery	1	22,800.00	22,800.00
20	dozen	EASTON X10 TARGET SHAFT for Archery	1	32,900.00	32,900.00
					134,100.00

Purpose: for SCUAA III Olympics 2022

(Total Amount in Words) One Hundred Thirty-Four Thousand One Hundred 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. ARMEE N. ROSEL
VP, Research and Extension Services
Authorized Official

Conforme:

BENEL BENJAMIN YAP 4/10/22
BENEL INDUSTRIES CORP.

(Signature over printed name & date)

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



Funds Available:

in noted 4/27/2022
JASPER A. YAUDER, CPA
Budget Officer

ALOBS No.: 46-206441-2022-01-0012
Amount: ₱ 134,100

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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AR
 DR. ARMEE N. ROSEL
 VP, Research and Extension Services
 Authorized Official *AR*

Conforme:

BENEL INDUSTRIES CORP.

(Signature over printed name & date)

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



Funds Available:

Jasper A. Yauder
JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 06-206441-2022-04-0012
 Amount : ₱ 134,100

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

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