



PURCHASE ORDER

DELIVERY DUE DATE:

9/29/23

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

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.: 2023-08-297
PO No.: 2023-404
Date: 8/24/2023
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: 15 calendar days
Date of Delivery: _____ Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
2	piece	PREPAID LOAD CARD, (Smart)	2	318.00	636.00
3	piece	PREPAID LOAD CARD, (Globe)	2	318.00	636.00
***** <i>Purpose: for the conduct of the study entitled "Climate Change Perspective, Effects, Adaptive Practices and Barriers among Indigineous People in Tarlac" Dr. Alma M. Corpuz as the lead author</i>					<u>1,272.00</u>

(Total Amount in Words) One Thousand Two Hundred Seventy Two 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:

 9/14/23
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. : 02-206441- 2023-09-2146
Amount : ₱1272-