



PURCHASE ORDER

DELIVERY DUE DATE: 6/18/2022

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.: 2022-04-092
PO No.: 2022-206
Date: 5/10/2022
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: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
117	pcs	PREPAID CELL CARD , Call, text, internet load card, P300, Globe ***** <i>Purpose: Fabrication of integrated solar power generator and water/irrigation pump (Phase 3) (DA-3 RFO Funded Project)</i>	50	318.00	<u>15,900.00</u>

(Total Amount in Words) Fifteen Thousand Nine 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. NURPHI P. MOHAMMED
DR. ARMEE N. ROSEL

VP, Research & Extension Services
Authorized Official

Conforme:

BENERSON ENTERPRISES

(Signature over printed name & date)

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

COMMISSION ON APPROPRIATIONS
RECEIVED
MAY 19 2022

Funds Available:

JASPER A. YAUDER, CPA
Budget Officer

*ok posted
5/19/2022*

ALOBS No. : **12-30203-2022-057077**
Amount : **₱ 15,900**

Effectivity Date: August 24, 2020

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Form No.: TSU-PRO-SF 09

Revision No. 03